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THE TOWN OF
ARLINGTON
VERMONT

ANNUAL REPORT
of the Town Officers
and the
Town School District Officers



YEAR ENDING DECEMBER 31, 1962

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LIST OF TOWN OFFICERS 1962

ModeratorManfred Ehrich
 Town ClerkR. Emmett Smith
 TreasurerGregory Cullinan
 Selectmen:
 Keynith Knapp, O. R. Baker, Gordon M. Hard.
 Road CommissionerClarence Nichols
 Overseer of PoorCharlena Hilliard
 Listers:
 Jesse Harrington, Roy Grout, Clayton Hulett (by appoint-
 ment).
 First ConstableAlan Mattison
 Second ConstableLeo Budro
 Collector of TaxesLeo Budro
 Auditors:
 T. J. Riley, Gerald James, Donald Keough.
 Grand Jurors:
 Allan Angney, Gregory Cullinan, John L. Whalen.
 Town AgentManfred Ehrich
 Trustees of Public Funds:
 Prosper Deschenes, John L. Whalen, Allan Angney.
 Cemetery Commissioners:
 Hermon Benjamin, Jesse Hayden, John Benedict.
 School Directors:
 John Moore, Richard Pelsue, Roger Mears.
 Town RepresentativeAllan Angney
 Health OfficerDr. G. A. Russell
 Tree Warden (appointed)E. W. Mattison, Sr.
 Fence Viewers (appointed):
 E. W. Mattison, Sr., Norman O. Mattison.
 Inspector of Lumber, Shingles & Wood (appointed):
 John Benedict
 Weigher of Coal (appointed)John Benedict
 Justices of the Peace:
 Burton Immen, W. P. Keough, E. W. Mattison, Sr., Gordon
 Hard, Terrance Riley, Sr., Robert Walsh & John L. Whalen

MINUTES OF 1962 TOWN MEETING

The Meeting was called to order by Moderator, Manfred Ehrich at 10:00 o'clock A. M.

It was moved and voted to dispense with the reading of the Warning.

Article 1. It was moved, seconded and voted to have one Road Commissioner.

Article 2. It was moved, seconded and voted that the Town elect said Road Commissioner by ballot.

Article 3. At this time the Moderator declared the polls open for balloting on Articles 3 through Article 16. A motion was made that the meeting recess as to Articles 17 through 32 until 2:00 o'clock P. M. this date. It was seconded and so voted. At 2:00 o'clock P. M. the polls were declared closed except for balloting on Article 4, which was still open until 3:00 o'clock P. M.

The Meeting was called to order by the Moderator at 2:00 o'clock P. M.

The following resolution was offered after which it was moved that the resolution be adopted and it was so voted:

RESOLUTION

Whereas, today marks the end of a six-year term for Walter J. Corey as a Selectman for the Town of Arlington, and

Whereas he has served in such office with patience, courage and with a high sense of public duty, giving freely of his time and energy for the successful operation of the Town affairs,

Now, therefore, be it resolved by this meeting that we extend to him our sincere thanks and appreciation for his successful efforts in our behalf and trust that he will find time to serve the Town again in the near future.

Be it further resolved that a copy of this resolution be sent to him by our Clerk and that this resolution will be made a permanent part of the records of this meeting.

The results of balloting on Articles 3 through 16 as determined by the Board of Civil Authority and announced before the adjournment of the Meeting at 9:10 o'clock P. M. was as follows:

For Moderator—	HAD	
Manfred Ehrich	329	Votes
Spencer D. Mattison	131	
For Town Clerk—		
R. Emmett Smith	450	
For Town Treasurer—		
Gregory Cullinan	442	
For Selectman, three years—		
Gregory Edson	73	
Gordon Hard	335	
Richard Wood	13	
Scattering	6	
For Road Commissioner—		
Clarence Nichols	292	
Casper Pike	138	
For Overseer of Poor—		
Charlena Hilliard	443	
For Lister, 3 years—		
Roy Grout	432	
For First Constable—		
Richard King	188	
Alan Mattison	273	
For Second Constable—		
Leo Budro	432	
For Collector of Taxes—		
Leo Budro	434	
For Auditor, 3 years—		
Donald Keough	423	
For Grand Jurors, elect 3—		
Allan Angney	288	
Hermon Benjamin	196	
Gregory Cullinan	272	
Maynard Grout	109	
Terrance Riley, Sr.	214	
John L. Whalen	247	

For Town Agent—	
Manfred Ehrich	400
Scattering	2
For Trustee of Public Funds, 3 years—	
Prosper Deschenes	422
For Cemetery Commissioner, 3 years—	
John Benedict	421
For School Director, 3 years—	
John Moore	425
Blank	40
Scattering	8

Article 4. Shall licenses for the sale of Malt and Vinous beverages be granted in this town?

Yes 362, No 79.

Shall Spirituous Liquors be sold in this town?

Yes 366, No 75.

Article 5. To vote by ballot to see if the town will vote an appropriation of \$700.00 towards the support of the Arlington Kindergarten School.

Yes 314, No 135.

Article 6. To vote by ballot to see if the town will vote the sum of \$650.00 towards operating the Arlington Community Health Nursing Service for the year ensuing.

Yes 398, No 39.

Article 7. To vote by ballot to see if the town will vote an appropriation of \$200.00 for the use of the Tree Warden in caring for the Town Trees.

Yes 272, No 167.

Article 8. To vote by ballot to see if the town will vote to appropriate the sum of \$300.00 to be used in cooperation with State and Federal funds for controlling the spread of White Pine Blister Rust in the town of Arlington, Vermont.

Yes 257, No 172.

Article 9. To vote by ballot to see if the town will vote the usual appropriation of \$50.00 towards the observance of Memorial Day.

Yes 392, No 60.

Article 10. To vote by ballot to see if the town will vote an appropriation of \$225.00 to be expended on the Cemeteries of the town as follows:

West Arlington	\$ 75.00
St. James	75.00
St. Columban's	75.00

Yes 419, No 30.

Article 11. To vote by ballot to see if the Town will vote an appropriation of \$500.00 to be added to the Evergreen Cemetery Town Vault Sinking Fund.

Yes 277, No 153.

Article 12. To vote by ballot to see if the town will vote an appropriation of \$1300.00 towards the support of the Martha Canfield Library.

Yes 286, No 140.

Article 13. To vote by ballot to see if the town will vote an appropriation of \$200.00 towards the support of the East Arlington Library.

Yes 286, No 151.

Article 14. To vote by ballot to see if the town will vote the Fire & Light District an appropriation of \$3000.00 to be used to help defray the cost of fire fighting expense.

Yes 306, No 132.

Article 15. To vote by ballot to see if the Town will vote an appropriation of \$900.00 for the support of the Civil Defense Program in the Town of Arlington.

Yes 210, No 228.

Article 16. To vote by ballot to see if the District will authorize the School Board to spend an amount not to exceed \$5000.00 for the installation of automatic fire detector systems, installation of automatic battery operated emergency lights in the Gym and for such minor improvements as are required by order of the State Department of Public Safety and to pay for same over a three year period by issuing notes, with interest at not to exceed $3\frac{1}{2}\%$ per cent.

Yes 344, No 95.

Article 17. To see if the town will vote an appropriation of \$500.00 to the Bennington Friends of Retarded Children, Inc. to be used to help support the Red Brick School in Shaftsbury.

Yes 219, No 214.

Article 18. To vote by ballot to see if the Town will start its Annual Meeting at 7:30 o'clock in the afternoon of the day before the first Tuesday of March to transact at that time any business not involving voting by Australian Ballot.

Yes 342, No 91.

Article 19. It was moved, seconded and voted to accept the printed reports of the Town and Town School District Officers with the following corrections:

On Page 29: Disbursem'ts should be Disbursements.

On Page 71: Treasurer's Account with Tax Collector 1961 Amount given Treasurer by collector (\$4233.50) includes the 1961 abatements of \$186.79.

Total uncollected taxes Jan. 1, 1962 is \$5076.07.

On Page 75: Smith, Paula Jeanne instead of Paul.

Article 20. It was moved to raise .06c for resurfacing and .05c for State Aid. Motion seconded and voted.

Article 21. It was moved, seconded and voted to raise a tax of \$2.34 on the Grand List. This tax of \$2.34 is to cover the recommendations of Auditors and Selectmen to which is to be added 56c to cover the appropriations voted at this meeting, which together with the 11c voted in the previous article makes a total town tax of \$3.01.

Winter Maintenance	\$.08
Taxes .....	.29
Salaries & Treasurer's Fees .....	.23
Town Disposal .....	.10
Snow Roads .....	.35
Cutting Brush & Mowing Roadside .....	.08
Trucks & Machinery .....	.40
Compensation Insurance .....	.02
Interest .....	.03
Elections & Board Meetings .....	.08

Bridges & Culverts .....	.06
Resurfacing & Retreatment .....	.06
Permanent State Aid .....	.05
Borrowed Money .....	.08
Chloride & Applying .....	.09
Cost of Town Reports .....	.08
Board of Health .....	.02
Administration .....	.07
Miscellaneous .....	.06
<hr/>	
Total Town	\$2.23
Highway Tax Road Comm. ....	.35
Poor Account .....	.10
<hr/>	
Sub-Total	\$2.68
Less: Amount of Cash Balance applied to Budget ..	.23
<hr/>	
Estimated Total to be raised by taxes	\$2.45

Just before adjournment at 9:10 P. M. and after it was determined which appropriations had passed, a motion was made to add 56c to the tax already voted, making a total town tax of \$3.01.

This motion was voted.

Article 22. It was moved that Part A of this article be rejected.

Motion was seconded and it was so voted.

After discussion a motion was made to appropriate a sum of \$1000.00 to start a building fund for a town office building. This motion was seconded. An amendment 'that a sum not exceeding \$500.00 be expended for necessary professional advice as recommended by the Committee.' Another amendment offered 'that \$500.00 be used at the discretion of the Committee as a whole in presenting plans for a new building and for expense necessarily spent for plans for a new building.' These amendments were not carried.

Action on Article 22B was had by ballot with the result that 45 voted Yes and 64 voted No. The moderator declared Article 22B was not carried.

Article 23. It was moved, seconded and voted to raise a tax of \$7.90 on the Grand List for the support of the school and payment of all necessary expense of the Town School District.

Article 24. It was moved, seconded and voted to pay the School Directors the same as last year.

Chairman	\$200.00
Clerk	125.00
3rd Member	100.00

Article 25. A motion was made, seconded and voted that the Town School District will authorize its Directors to borrow in anticipation of taxes such sum or sums of money as necessary for properly financing the affairs of the Town School District.

Article 26. This article regarding adding 2 additional members to the School Board was discussed: the present members were interrogated. A motion was made 'That the Town School District be empowered to add 2 additional members to its Board of School Directors.' The motion was seconded and it was voted.

Article 27. It was moved, seconded and voted to pay the Town Officers the same as last year.

Moderator	\$ 10.00
Town Clerk	450.00
Treasurer	1% of taxes collected
Auditors, per hour	1.25
Listers, \$1.25 per hr. plus 7c per mi. for travel expense	
Selectmen:	
Chairman	200.00
Clerk	125.00
Third Member	100.00
Overseer of Poor	150.00

Article 28. It was moved, seconded and voted to deliver the tax bills for collection as follows:

Poll Taxes, May 5th.
Real Estate Taxes, July 15th.

Article 29. It was moved, seconded and voted to accept the provisions made by law for the payment of taxes to the Town Treasurer.

Article 30. It was moved, seconded and voted to authorize its Selectmen to borrow such sum or sums of money as is necessary for properly financing the affairs of the town.

Article 31. It was moved and voted that we employ the services of an accountant from the Office of the Auditor of Accounts.

Article 32. It was moved that the Board of Selectmen by request to nominate a new Vault Committee to consist of not less than 5 members to act with town officers of the town ie: Selectmen, Clerk, Treasurer to hold at least one public meeting on the progress of their findings within a 6 months period. It was suggested Selectmen should investigate the possibility of selling town hall building and wood lots. It was voted that the Meeting approve the sale of the wood lots.

It was voted that sentiment of the meeting was we should have a vault.

A motion was finally made 'to continue the present Vault Committee including Selectmen and to enlarge this committee by adding 2 members from W. Arlington, 2 from E. Arlington and 2 from Arlington.' Motion was seconded and it was voted.

It was moved that the committee make a report between October 1st and the 1st of the year. So voted.

An Article was offered regarding approving a resolution regarding Putnam Memorial Hospital and the Moderator ruled that no action could be had on this Article because it did not appear in the Warning.

A motion was made that the meeting recess until such time as the Board of Civil Authority could announce the results of the balloting.

The results were announced and the meeting was adjourned at 9:10 o'clock P. M.

Attest:

R. EMMETT SMITH,
Town Clerk

—WARNING—

Meeting of the Arlington Town School District

The legal voters of the Arlington Town School District are hereby warned and notified to meet at the Arlington Memorial School in said district on October 15, 1962, the polls to be open at 12 Noon and close at 8 P. M., to transact the following business:

ARTICLE 1: To determine by ballot whether the voters of this district will vote to apply to Union School District No. 14 for admission as a member of said Union District upon the following terms and conditions:

(a) Said Union School District shall operate schools covering Grades 7 through 12;

(b) The Senior High School, grades 9 through 12, shall be located in a new building within the limits of the Town of Bennington;

(c) The present high school building of the Bennington Graded School District shall be used to house the Junior High School, Grades 7 and 8;

(d) All expenses of the Union School District, including by way of specification without limitation thereby, building, acquisition and construction costs, amortization of indebtedness and maintenance and operation shall be computed separately for the Senior High School and the Junior High School;

(e) The expense of the transportation provided for pupils who attend schools from the member districts of the Union School District shall be paid for by the Union District;

(f) All expense of the Union Senior High School of the Union District as computed in accordance with (d) above shall be divided among the member districts in the proportion which 9th through 12th grade enrollment in each member district for the previous school year bears to the total number of 9th through 12th grade students enrolled in said year from all the districts that are members of the Union School District;

(g) All expenses of the Union Junior High School of the Union District as computed in accordance with (d) shown above shall be divided among the member districts in the proportion

which 7th and 8th grade enrollment in each member district for the previous school year bears to the total number of 7th and 8th grade students enrolled in said year from all the districts that are members of the Union School District.

(h) Student enrollment shall not include students residing in member districts who are enrolled in private schools located outside the Union School District or in private schools located within the Union School District. A private school pupil residing within the Union District who takes not more than two courses in a school year at a school operated by the Union School District shall not be regarded as a student enrolled in such union school in determining the student enrollment of a member district.

(i) The Arlington Town School District shall have two directors on the school board of Union School District No. 14.

(j) The Arlington Town School District will maintain its own facility, staff and program of instruction for Grades 7 and 8 and will not be liable for any of the expenses of the Union Junior High School as hereinbefore defined.

ARTICLE 2: To determine by ballot whether the voters of this district will vote to join a Union School District, the members of which district will be the Arlington Town School District and the Sunderland Town School District, such Union School District to be formed pursuant to the authority granted by Vermont Statutes Annotated, Chapter 11, Title 16 thereof and operated in accordance with the provisions of said statutes except as modified by the following agreements entered into by the two districts forming the Union School District.

(a) Said Union School District shall operate an elementary school including a kindergarten and Grades 1 through Grade 8.

(b) The present high school building located in Arlington Township, known as "Arlington Memorial School" and the present elementary school building located in Arlington, known as "Fisher School" shall be used to house the students in the District in the kindergarten and in Grade 1 through Grade 8.

(c) The present furniture, fixtures and equipment now used in connection with the operation of the "Arlington Memo-

rial School" and the "Fisher School" shall be used in the operation of said schools under a Union District.

(d) The Sunderland Town School District shall assume the obligation to pay to the Arlington Town School District the total sum of \$55,000.00, without interest, over a period of twenty (20) years at the rate of \$2,750.00 per year, commencing when consolidation of the District has been effected, for its equity in the "Arlington Memorial School", "The Fisher School" and the furniture, fixtures and equipment presently owned by the Arlington Town School District and now used by it for school purposes.

(e) The Sunderland Town School District shall retain ownership of its present school buildings, furniture, fixtures and equipment and may dispose of them in such manner as the District may choose.

(f) The expenses of the transportation provided for pupils who attend the school from the member districts shall be paid by the Union District.

(g) All expenses of the Union Elementary School, including kindergarten, and including by the way of specification without limitation thereby, amortization of indebtedness, maintenance and operation shall be divided among the two member districts in the proportion which the enrollment in each District for the previous school year bears to the enrollment in said year.

(h) Student enrollment shall not include students residing in member districts who are enrolled in private schools located outside the Union School District or in private schools located within the Union School District. A private school pupil residing within the Union District who takes not more than two courses in a school year at a school operated by the Union School District shall not be regarded as a student enrolled in such union school in determining the student enrollment of a member district.

(i) The school board of the Union School District shall consist of five directors, three of whom shall be from Arlington and two from Sunderland.

ARTICLE 3: To transact any other business found necessary when met.

KEYNITH A. KNAPP, Chairman
ORANGE R. BAKER
GORDON M. HARD
Selectmen of the Town of Arlington

JOHN M. MOORE, Chairman
ROGER N. MEARS
RICHARD T. PELSUE
School Directors of Arlington Town School District

Dated at Arlington, Vermont, this 26th day of September,
1962.

MINUTES OF SPECIAL SCHOOL MEETING**October 15, 1962**

The Meeting was called to order by Moderator Manfred Ehrich at 12 o'clock Noon on October 15, 1962.

The Polls were declared open for balloting on Articles 1 and 2. At 8:00 o'clock P. M. the polls were declared closed and the members of the Board of Civil Authority and the Ballot Clerks and Assistant Clerks counted the ballots. It was announced by the Moderator that the result of the balloting was as follows:

Article 1: Will the Arlington Town School District apply to Union School District No. 14 for admission as a member of said Union District with respect to Grades 9 through 12 upon the terms and conditions set forth in the warning dated September 26, 1962 notifying District voters of this meeting.

Yes 87, No 456.

Article 2: Will the Arlington Town School District join a Union School District with the Sunderland Town School District, such Union School District to be formed pursuant to the authority granted by Vermont Statutes Annotated, Chapter 11, Title 16 thereof, and operated in accordance with the provisions of said statutes except as modified by the terms of an agreement entered into by the Districts which become members of such Union School District and which agreement is specifically set forth in the warning dated September 26, 1962 notifying District voters of this meeting.

Yes 117, No 424.

A motion to adjourn was made, seconded and it was so voted.

Adjourned.

R. EMMETT SMITH,
Clerk

REPORT OF THE SCHOOL DEPARTMENT

ENROLLMENT	1958-1959	1959-1960	1960-1961	1961-1962	1962-1963
Elementary:					
Resident	229	219	226	224	236
Non-Resident	7	5	9	3	3
High School:					
Resident	125	127	129	138	151
Non-Resident	35	38	30	27	32
	396	389	394	392	422

Tuition students attend Arlington Schools as follows:

	Elementary	High School
Manchester		1
Sandgate	1	8
Shaftsbury		3
Sunderland		17
Individuals	2	3
Totals	3	32

A review of pupil progress taken from the statistical report of the school year ending June 30, 1962, shows that of the 392 pupils enrolled during the year 372 were promoted, 3 were not promoted, 15 transferred to other schools and 2 dropped out.

Program

The testing program for pupil and teacher evaluation remains the same. Readiness Tests are given beginners, Mental Ability Tests are given grades 2-4-6-8 and all new pupils, and Achievement Tests are given in September to show the need of each child and in May to register the growth of each child in each subject.

An effective school program provides an adequate program for all learners, recognizing the differences in learners. It provides favorable environment for teaching and learning in order to develop responsible citizens; it identifies and meets individual needs, helps to build high morale and develop healthy personalities.

The elementary school presents a balanced program of organized experiences for all children between the ages of six

and twelve. It is concerned with all aspects of pupil growth while developing ability to read, write, spell, speak and compute.

The junior-high program tends to strengthen and extend basic skills learned in the elementary school, fosters new interests and extends learnings in areas of special aptitudes.

The senior high school continues the program of studies of the elementary and junior high at a correspondingly higher levels of development with the courses generally more specialized. An adequate program offers to meet the needs of youth with various ambitions and interests, adapts courses to the capacities of the learners, offers guidance services and provides school-wide activities for participation in social, physical and cultural groups.

Arlington can be justly proud of the Fisher Elementary and the Memorial High School but it cannot remain dormant. Our schools need constant study if they are to be adjusted to the demands of our changing society. Increasing enrollment necessitates that plans for expansion be made in the very near future.

Immediate Needs

JUNIOR HIGH PROGRAM

This year with 43 pupils in the seventh grade, we have had to have two divisions in that grade. This coming year we expect to have 47 seventh graders and 43 eighth graders so it will be necessary to hire an additional teacher for these two grades. It will also be necessary to use an extra room in the junior high wing of the Memorial building to accommodate the increased enrollment.

PHYSICAL EDUCATION PROGRAM

Up to and including this year, we have tried to get along with the classroom teacher acting as physical education instructor. With physical development a major concern in our lives today, and with the responsibility for the growth and development of more than 400 children on our hands, we feel the time has come to add a full time physical education teacher to our staff.

In addition to physical development, there is an important relationship between movement and learning, movement and adjustment, and movement and attitude. Physical education provides opportunities for acceptance of one's own and others' limitations. Respect for rules and authority are encouraged by participation in games and sports.

As the child learns to handle his body in a wide variety of activities physical growth is encouraged and increased skill gives him new confidence. Learning new skills helps him experience and enjoy success. The elementary school child is in a period of social and emotional development. He needs to experience success, to feel wanted and to have a feeling of belonging. Many mental and emotional problems among adults had their beginning in childhood. Knowing children and stages of development are important. By providing a wide variety of movement experiences hidden talents, feeling and aspirations are often revealed. Given an opportunity, the healthy child will usually run, jump and climb. The shy, retiring child may need help in order to find his place in the group.

All children, elementary and high school, need guidance in developing motor skills and in getting along together. The addition of a full time physical education teacher will help along this guidance.

Civil Defense

The schools have been working with the Civil Defense Department in Arlington and have had a practice evacuation of the buildings to see how long it would take to get all of the students home in case of a disaster warning.

The results were very gratifying and we will continue to cooperate in any way we can to insure the safety of the children.

Future Needs

The citizens of Arlington, as stated previously, must prepare for future expansion.

The Fisher Building was originally intended to house grades 1 through 4 with an additional room for music and library. This year, because of crowded conditions in the junior high, a section of the fifth grade was moved from the Memorial School to the Music Room in the Fisher building. This coming

year, with a greater increase in the junior high, all available space will be utilized including the Music Box which has been closed for some time.

The State Board of Education has proposed a reorganization of the school districts in some areas of the state. In this reorganization Arlington might be placed in the Bennington-Rutland School District with towns to the north. A study of this proposed reorganization is now being made. If a change is made it will probably be in July 1964.

Finances

We received \$29,590.40 in State Aid this year compared to \$29,076.03 received last year.

The average cost per pupil taken from the Statistical Report of the Arlington Town Schools for the year ending June 30, 1962 was \$285.59 for elementary and \$447.17 for high school (grades 7-12).

Tuition charges for the non-resident pupils:

1962-63	.....	Elementary	\$240.00	-	High School	\$425.00
1963-64	.....	Elementary	290.00	-	High School	460.00

Allowable tuition charges are figured by dividing the Net School Expense by the Average Daily Membership. (Net Expense equals Total Expense minus Transportation Costs and Debt Service.)

Other than normal rising costs of operation some of the major increases in the budget are:

Salary increments and two additional teachers	\$14,600
Physical education equipment	800
Repair and insulate gym ceiling	560
Renovate Music Box and kitchenette	400
Exterior painting of building	400

As explained in last year's school report on Page 14, the Fire Detector System and fire extinguishers ordered by the state fire marshal have been installed at a total cost of \$3,997.60. 30% state aid on this will be \$1,199.28. Article 16 of last year's warning, which was voted in the affirmative, raised a tax of .07 for a total of \$952.00.

Therefore it is necessary to continue the .07 tax for 1963-64 and 1964-65.

During the past four years many townspeople have devoted a lot of time studying the educational system with a view to future improvements and the possible ways of achieving them. The studies were very beneficial even though the Town vote on the two questions was in the negative. The Board wishes to thank all who gave so generously of their time and efforts in making the surveys.

Respectfully submitted,

Richard T. Pelsue, Chairman

John M. Moore

Roger Mears

George K. Bicknell, Principal

Leon Wagner, Superintendent

COMPARATIVE STATISTICS FROM STATE REPORT

Over a Five-Year Period

	'57-'58	'58-'59	'59-'60	'60-'61	'61-'62
Elementary Pupils:					
Resident	211	224	217	218	223
Non-resident	6	7	5	9	3
High School Pupils:					
Resident	118	121	127	127	137
Non-resident	37	35	36	30	28
Grand List	\$ 13,157.81	\$ 12,995.03	\$ 13,040.33	\$ 13,436.45	\$ 13,669.55
Tax Rate	6.25	6.45	6.50	6.95	7.65
Amount of Tax Received ...	82,236.68	83,817.94	84,762.14	87,767.73	104,572.06
State Aid Received	24,285.10	26,684.93	28,232.85	29,389.07	29,696.19
Other Receipts	10,673.14	12,163.17	14,689.82	18,589.71	22,175.47
Total Receipts	117,194.92	122,666.04	127,684.81	135,746.51	156,443.72
Total Expenditures	111,784.73	119,747.46	131,162.97	132,825.91	157,023.03
Cost Per Pupil:					
Elementary	198.24	235.80	270.32	268.42	285.59
High School	380.99	360.92	381.43	409.14	447.17

SUMMARY OF EXPENSES

Secondary — Grades 7-12

	July 1, '59 to Jun. 30, '60	July 1, '60 to Jun. 30, '61	July 1, '61 to Jun. 30, '62
ADMINISTRATION			
Salaries—			
Board of Education & Secretary \$	304.76	\$ 317.40	\$ 412.62
Superintendent's Office	498.02	449.02	536.19
Superintendent's Salary	1,045.79	1,147.12	1,191.52
Other expenses—			
Board of Education	12.36	2.54	11.60
Board Secretary's Office	3.19	3.22	
Superintendent's Office	270.92	449.02	394.92
Superintendent's Travel	261.44	157.00	131.08
Census Enumeration	19.35	19.25	20.05
Fiscal Control	2.34		
Printing & Publishing			3.50
Misc. Expenses for Admin.		40.20	52.25
Treasurer's Office			5.73
TOTAL ADMINISTRATION	\$ 2,418.17	\$ 2,584.77	\$ 2,759.46
INSTRUCTION			
Principals	\$ 6,711.85	\$ 3,745.16	\$ 6,318.98
Teachers	38,357.94	39,618.18	45,965.94
Secretarial and Clerical Assistants—			
Principal's Office	282.77	282.46	685.26
Textbooks	84.92	257.27	98.09
School Libraries & Audiovisual Matter—			
School Library Books	2.00	166.67	189.44
Periodicals & Newspapers	11.48	95.68	
Audiovisual Materials	16.70	19.63	79.44
Other Library Expenses		15.75	
Teaching Supplies	2,995.04	3,160.42	2,453.78
Other Expenses—			
Supplies	22.39	150.70	51.65
Travel	202.07	56.90	139.04
Misc. Expenses	148.55	106.15	183.74
TOTAL INSTRUCTION	\$ 48,835.71	\$ 47,674.97	\$ 56,165.36

PUPIL TRANSPORTATION SERVICES

Drivers	\$ 355.19	\$ 400.72	\$ 711.20
Contracted Services & Public Carriers	66.77		
Cash Purchase		1,093.73	
Pupil Trans. (Bus) Insurance	43.70	92.91	122.74
Gasoline	101.48	124.08	100.10
Lubricants	3.41	4.94	33.22
Tires & Tubes	87.42	19.13	35.34
Repair Parts	1.01		8.47
Maintenance of Vehicles by Private Garages	50.47	87.39	81.39
Rent	22.00	116.60	42.00
Miscellaneous	2.95	12.60	19.12
TOTAL PUPIL TRANSPORTATION \$	734.40	\$ 1,952.10	\$ 1,153.58

OPERATION OF PLANT

Custodial Services	\$ 2,716.98	\$ 3,084.95	\$ 2,750.45
Contracted Services	57.78	33.05	30.90
Heat for Buildings	2,235.50	2,357.02	2,424.74
Water & Sewerage	81.56	108.00	97.09
Electricity	730.20	744.92	806.60
Gas		1.60	
Telephone & Telegraph	183.35	238.11	224.20
Custodial Supplies	583.91	633.01	421.83
Other supplies for Oper. of Plant		24.79	
Other expenses	22.70		12.50
Supplies for Care of Grounds	9.09		
TOTAL OPERATION OF PLANT \$	6,621.07	\$ 7,225.45	\$ 6,768.31

MAINTENANCE OF PLANT**Salaries—**

Buildings	\$ 6.46	\$ 45.56	\$ 213.30
Repair of Equipment			26.40
Contracted Services—			
Grounds	85.00	158.50	532.14
Buildings	511.24	1,547.45	582.93
Repair of Equipment	51.31	56.94	53.68
Replacements of Equipment—			
Instructional Equipment	614.62	626.83	558.20
Non-instructional Equipment	40.00	187.54	79.94

Other Expenses—

Grounds	44.68	14.96	7.59
Buildings	620.14	136.30	527.93
Repair of Equipment	12.37	5.48	6.07
Mfg. or Replacements of Equip. ..			12.15

TOTAL MAINTENANCE OF PLANT \$ 1,985.82 \$ 2,779.56 \$ 2,600.33

FIXED CHARGES

Social Security	81.33	136.60	157.49
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INSURANCE AND JUDGMENTS

Property Insurance	696.83	1,192.68	1,229.67
Employee Insurance	111.69	59.80	123.97
Liability Insurance (not Transp.)	41.74	100.20	44.52
Fidelity Bond Premiums	20.00	20.00	27.50

Rental of Land & Buildings—

Land & Bldgs. for Inst. Purposes..		30.00	
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Other Fixed Charges 7.50

TOTAL FIXED CHARGES\$ 951.59 \$ 1,539.28 \$ 1,590.65

CAPITAL OUTLAY

Equipment	\$ 418.95		
Administration			
Instruction	750.00	882.00	

TOTAL CAPITAL OUTLAY\$ 1,168.95 \$ 882.00

DEBT SERVICE From Current Funds**Principal of Debt—**

Bonds	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Short term loans	6,000.00	5,750.00	4,500.00

Interest on Debt—

Short term loans	49.27	42.21	26.35
Bonds	2,397.50	2,353.76	1,155.00
Bus Sinking Fund	176.00	176.00	220.00

TOTAL DEBT SERVICE\$ 13,622.77 \$ 13,321.97 \$ 10,901.35

TOTAL ALL EXPENDITURES\$ 76,338.48 \$ 77,960.10 \$ 81,939.04

Summary of Expenses (Continued)
Elementary — Grades 1-6

	July 1, '59 to Jun. 30, '60	July 1, '60 to Jun. 30, '61	July 1, '61 to Jun. 30, '62
ADMINISTRATION			
Salaries—			
Board of Education & Secretary \$	307.39	\$ 307.68	\$ 409.64
Superintendent's Office	497.99	449.00	536.17
Superintendent's Salary	1,045.81	1,147.12	1,191.48
Other expenses—			
Board of Education	12.36	2.53	11.60
Board Secretary's Office	3.18	3.21	
Superintendent's Office	270.93	449.00	394.92
Superintendent's Travel	261.44	156.96	131.04
Census Enumeration	19.35	19.25	20.05
Fiscal Control	2.35		
Printing & Publishing			3.50
Misc. Expenses for Admin.		37.50	41.51
Treasurer's Office			5.72
TOTAL ADMINISTRATION	\$ 2,420.80	\$ 2,572.25	\$ 2,745.63
INSTRUCTION			
Principals	\$ 58.00	\$ 41.75	\$ 230.75
Teachers	42,458.36	38,515.08	45,739.67
Secretarial and Clerical Assistants—			
Principal's Office	322.83	282.46	685.14
Textbooks	545.07	618.06	761.37
School Libraries & Audiovisual Matter—			
School Library Books	140.09	13.34	57.95
Audiovisual Materials		9.00	7.50
Teaching Supplies	1,811.04	1,199.15	1,408.49
Other expenses—			
Supplies	1.10		25.00
Travel	65.00		
Misc. Expenses	12.50	29.50	
TOTAL INSTRUCTION	\$ 45,413.99	\$ 40,703.34	\$ 48,915.87
PUPIL TRANSPORTATION SERVICES			
Drivers	\$ 1,259.30	\$ 1,420.73	\$ 2,146.78
Contracted Services & Public Carriers	236.73		

Cash Purchase		3,877.77	
Pupil Trans. (Bus) Insurance	154.95	329.45	315.62
Gasoline	359.78	439.90	326.63
Lubricants	12.07	17.51	123.33
Tires & Tubes	309.94	67.84	90.86
Repair Parts	3.58		30.03
Maintenance of Vehicles by Private Garages	178.96	309.82	248.62
Rent	78.00	413.40	108.00
Miscellaneous	10.45	44.70	16.88
TOTAL PUPIL TRANSPORTATION \$	2,603.76	\$ 6,921.12	\$ 3,406.75
OPERATION OF PLANT			
Custodial Services	\$ 2,677.89	\$ 3,036.02	\$ 2,734.13
Contracted Services	85.50	19.26	30.90
Heat for Buildings	965.68	1,251.81	1,219.50
Water & Sewerage	63.29	65.39	63.56
Electricity	424.80	476.20	460.20
Telephone & Telegraph	127.03	173.67	155.90
Gas		1.60	
Custodial Supplies	489.72	451.75	427.49
Supplies for Care of Grounds	9.09		
Other supplies for Oper. of Plant		24.78	
Other expenses	22.70		23.65
TOTAL OPERATION OF PLANT \$	4,865.70	\$ 5,500.48	\$ 5,115.33
MAINTENANCE OF PLANT			
Salaries—			
Repair of Equipment	1.25		
Contracted Services—			
Grounds	643.42	126.18	168.79
Buildings	40.30	41.31	5.00
Repair of Equipment	42.69	23.68	42.56
Replacements of Equipment—			
Instructional Equipment		22.00	17.60
Non-instructional Equipment		36.00	
Other Expenses—			
Grounds	40.03	7.70	163.80
Buildings	121.26	11.25	35.07
Repair of Equipment	3.48	3.48	185.95
Mfg. or Replacements of Equip. . .			12.15
TOTAL MAINTENANCE OF PLANT \$	892.43	\$ 271.60	\$ 630.92

FIXED CHARGES

Social Security	\$ 107.04	\$ 136.62	\$ 157.47
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INSURANCE AND JUDGMENTS

Property Insurance	804.17	828.12	790.13
Employee Insurance	85.87	66.05	123.97
Liability Insurance (not Transp.)	38.50	100.19	41.75
Fidelity Bond Premiums	20.00	20.00	27.50
Other Fixed Charges			7.50

TOTAL FIXED CHARGES	\$ 1,055.58	\$ 1,150.98	\$ 1,143.32
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CAPITAL OUTLAY

Buildings	\$ 75.00		
Equipment—			
Administration	30.00		

TOTAL CAPITAL OUTLAY	\$ 105.00		
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DEBT SERVICE From Current Funds

Bonds			\$ 4,000.00
Short term loans	\$ 6,000.00	\$ 5,750.00	4,500.00
Interest on Debt—			
Bonds	2,397.50	2,353.74	3,465.00
Short term loans	49.27	42.20	26.36
Bus Sinking Fund	624.00	624.00	780.00

TOTAL DEBT SERVICE	\$ 9,070.77	\$ 8,769.94	\$ 12,771.36
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TUITION to other than Public Schools

Special Education	\$ 396.46	\$ 471.10	\$ 349.81
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TOTAL ALL EXPENDITURES	\$ 66,824.49	\$ 66,365.81	\$ 75,083.99
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Three-Year Comparison — Estimated Budget Secondary — Grades 7-12

	1961-1962	1962-1963	1963-1964
ADMINISTRATION			
Salaries—			
Board of Education & Secretary \$	431.00	\$ 775.00	\$ 800.00
Superintendent's Office	500.00	500.00	600.00
Superintendent's Salary	1,100.00	1,200.00	1,418.00
Other Expenses—			
Board of Education		2.00	12.00
Board Secretary's Office		6.00	10.00
Superintendent's Office	475.00	475.00	475.00
Superintendent's Travel	175.00	175.00	142.00
Census Enumeration		20.00	21.00
Printing & Publishing		25.00	50.00
Misc. Expenses for Admin.		40.00	50.00
TOTAL ADMINISTRATION	\$ 2,681.00	\$ 3,218.00	\$ 3,578.00
INSTRUCTION			
Principals	\$ 7,600.00	\$ 7,850.00	\$ 8,100.00
Teachers	44,213.00	46,070.00	58,598.00
Secretarial and Clerical Assistants—			
Principal's Office	432.00	650.00	735.00
Textbooks	200.00	257.00	300.00
School Libraries & Audiovisual Matter—			
School Library Books	260.00	260.00	260.00
Newspapers	100.00	100.00	100.00
Audiovisual Materials			100.00
Teaching Supplies	1,900.00	2,550.00	2,550.00
Other expenses—			
Music	100.00	100.00	100.00
Travel	150.00	150.00	150.00
Misc. Expenses	169.00	270.00	270.00
N. D. E. A.			500.00
TOTAL INSTRUCTION	\$ 55,124.00	\$ 58,257.00	\$ 71,763.00
PUPIL TRANSPORTATION SERVICES			
Drivers	\$ 731.00	\$ 731.00	\$ 800.00
Pupil Trans. (Bus) Insurance	111.00	91.00	150.00
Gasoline	121.00	121.00	110.00
Lubricants	15.00	5.00	45.00

Tires & Tubes	36.00	32.00	35.00
Maintenance of Vehicles by Private Garages	126.00	86.00	90.00
Rent	75.00	64.00	64.00
TOTAL PUPIL TRANSPORTATION	\$ 1,215.00	\$ 1,130.00	\$ 1,294.00

OPERATION OF PLANT

Custodial Services	\$ 2,408.00	\$ 2,558.00	\$ 2,800.00
Contracted Services	50.00	25.00	31.00
Heat for Buildings	2,600.00	2,600.00	2,800.00
Water & Sewerage	125.00	125.00	125.00
Electricity	800.00	800.00	900.00
Telephone & Telegraph	250.00	250.00	250.00
Custodial Supplies	600.00	600.00	600.00
Other supplies for Oper. of Plant	50.00	25.00	45.00
Other expenses	200.00		
TOTAL OPERATION OF PLANT	....\$ 7,083.00	\$ 6,983.00	\$ 7,551.00

MAINTENANCE OF PLANT**Salaries—**

Buildings	\$ 50.00	\$ 50.00	\$ 50.00
Repair of Equipment		25.00	25.00

Contracted Services—

Grounds	50.00	75.00	75.00
Buildings	500.00	1,000.00	1,000.00
Repair of Equipment	25.00	75.00	75.00

Replacements of Equipment—

Instructional Equipment	200.00	250.00	1,080.00
Non-instructional Equipment		100.00	100.00

Other Expenses—

Grounds		15.00	15.00
Buildings		50.00	1,485.00
Repair of Equipment		25.00	25.00
Mfg. or Replacements of Equip. ..			310.00

TOTAL MAINTENANCE OF PLANT	\$ 825.00	\$ 1,665.00	\$ 4,240.00
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FIXED CHARGES

Social Security	\$ 150.00	\$ 150.00	\$ 170.00
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INSURANCE AND JUDGMENTS

Property Insurance	\$ 1,200.00	\$ 1,200.00	\$ 1,250.00
Employee Insurance	70.00	70.00	125.00
Liability Insurance (not Transp.)	100.00	100.00	75.00
Fidelity Bond Premiums	20.00	20.00	30.00

TOTAL FIXED CHARGES	\$ 1,540.00	\$ 1,540.00	\$ 1,650.00
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DEBT SERVICE From Current Funds

Bonds	\$ 5,000.00		\$ 5,000.00
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Interest on Debt—

Bonds	2,298.00		2,237.00
Short term loans	50.00	50.00	50.00

Amounts Paid into Sinking Funds—

Bus replacement Fund	\$ 220.00	\$ 220.00	\$ 220.00
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TOTAL ESTIMATED BUDGET	\$ 76,036.00	\$ 73,063.00	\$ 97,583.00
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Three-Year Comparison — Estimated Budget Elementary — Grades 1-6

	1961-1962	1962-1963	1963-1964
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ADMINISTRATION**Salaries—**

Board of Education & Secretary \$	431.00	\$ 775.00	\$ 800.00
Superintendent's Office	500.00	500.00	600.00
Superintendent's Salary	1,100.00	1,200.00	1,418.00

Other Expenses—

Board of Education		2.00	12.50
Board Secretary's Office		6.00	10.00
Superintendent's Office	475.00	475.00	475.00
Superintendent's Travel	175.00	175.00	142.00
Census Enumeration		20.00	21.00
Printing & Publishing		25.00	50.00
Misc. Expenses for Admin.		40.00	50.00

TOTAL ADMINISTRATION	\$ 2,681.00	\$ 3,218.00	\$ 3,578.50
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INSTRUCTION

Principals	\$ 200.00	\$ 200.00	\$ 200.00
Teachers	43,927.00	46,636.00	47,745.00
Secretarial and Clerical Assistants—			
Principal's Office	331.00	650.00	730.00
Textbooks	525.00	525.00	800.00
School Libraries & Audiovisual Matter—			
School Library Books	235.00	235.00	235.00
Audiovisual Materials			100.00
Teaching Supplies	1,500.00	1,500.00	1,500.00
Other expenses—			
Music	100.00	100.00	100.00
Travel	150.00	150.00	150.00
Misc. Expenses	50.00	100.00	100.00
N. D. E. A.			500.00
TOTAL INSTRUCTION	\$ 47,018.00	\$ 50,096.00	\$ 52,160.00

PUPIL TRANSPORTATION SERVICES

Drivers	\$ 2,679.00	\$ 2,679.00	\$ 2,680.00
Pupil Trans. (Bus) Insurance	354.00	334.00	350.00
Gasoline	443.00	443.00	450.00
Lubricants	30.00	20.00	5.00
Tires & Tubes	128.00	118.00	120.00
Maintenance of Vehicles by Pri- vate Garages	414.00	314.00	315.00
Rent	237.00	236.00	236.00
TOTAL PUPIL TRANSPORTATION \$	4,285.00	\$ 4,144.00	\$ 4,156.00

OPERATION OF PLANT

Custodial Services	\$ 2,408.00	\$ 2,558.00	\$ 2,800.00
Contracted Services	24.00	25.00	31.00
Heat for Buildings	1,400.00	1,400.00	1,400.00
Water & Sewerage	75.00	75.00	75.00
Electricity	500.00	500.00	500.00
Gas	20.00	25.00	5.00
Telephone & Telegraph	250.00	175.00	200.00
Custodial Supplies	600.00	500.00	500.00
Other supplies for Oper. of Plant	40.00	25.00	25.00
Other expenses	200.00		
TOTAL OPERATION OF PLANT \$	5,517.00	\$ 5,283.00	\$ 5,536.00

MAINTENANCE OF PLANT**Salaries—**

Buildings	\$ 25.00	\$ 50.00	\$ 50.00
Repair of Equipment		25.00	25.00

Contracted Services—

Grounds	50.00	50.00	50.00
Buildings	50.00	50.00	200.00
Repair of Equipment		20.00	75.00

Replacements of Equipment—

Instructional Equipment		100.00	600.00
Non-instructional Equipment		50.00	50.00

Other expenses—

Grounds		15.00	15.00
Buildings	50.00	50.00	175.00
Repair of Equipment		25.00	25.00

TOTAL MAINTENANCE OF PLANT	\$ 175.00	\$ 435.00	\$ 1,265.00
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FIXED CHARGES

Social Security	\$ 150.00	\$ 150.00	\$ 170.00
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INSURANCE AND JUDGMENTS

Property Insurance	910.00	850.00	850.00
Employee Insurance	80.00	80.00	125.00
Liability Insurance (not Transp.)	200.00	100.00	75.00
Fidelity Bond Premiums	20.00	20.00	30.00

TOTAL FIXED CHARGES	\$ 1,360.00	\$ 1,200.00	\$ 1,250.00
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DEBT SERVICE From Current Funds

Bonds	\$ 4,000.00	\$ 9,000.00	\$ 4,000.00
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Interest on Debt—

Bonds	2,310.00	4,323.00	1,789.00
Short term loans	50.00	50.00	50.00

Amounts paid into Sinking Funds—

Bus replacement Fund	780.00	780.00	780.00
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Outgoing transfer accounts—

Special Education	813.00	810.00	1,080.00
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TOTAL ESTIMATED BUDGET	\$ 68,989.00	\$ 79,339.00	\$ 75,644.50
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**Estimated School Budget for the School Year,
July 1, 1963 to June 30, 1964**

Estimated Budget:

Elementary — Grades 1-6	\$ 75,644.50
Secondary — Grades 7-12	97,583.00
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TOTAL Estimated Expenditures	\$173,227.50

Less Estimated Receipts:

State Aid, per pupil A. D. M.	\$ 30,000.00
State Aid, Vocational Training ..	450.00
Tuition	13,920.00
Rentals	1,500.00
Miscellaneous	225.00
N. D. E. A.	500.00
	<hr/>
TOTAL Estimated Receipts	46,595.50

Estimated amount to be raised by taxes	<hr/> \$126,632.00
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Recommended Tax:

Assuming a Grand List of \$13,690.00, to raise the sum of \$126,632.00 in local taxes, will require a School Tax of \$9.25 plus .07 for Fire Detector System, etc., for a total recommended tax of \$9.32.

SCHOOL ACCOUNT

Fiscal Year July 1, 1961 to June 30, 1962

Cash on hand, July 1, 1961	\$ 907.87
Borrowed Money	9,000.00
	\$ 9,907.87

Receipts:

Town Tax	\$104,572.06
State Aid Received	29,696.19
Tuition Received	11,985.55
Miscellaneous Income	234.77
Rents Received	500.55
NDEA, Vocational Fund	304.60
Transportation	150.00

TOTAL Operating Receipts	147,443.72
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TOTAL	\$157,351.59
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Disbursements:

School Orders Paid	\$139,023.03
School Bond Paid	9,000.00

TOTAL Operating Disbursements	\$148,023.03
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Borrowed Money Paid	\$ 9,000.00
Cash on Hand June 30, 1962	328.56

9,328.56

TOTAL	\$157,351.59
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BOND ACCOUNT

Arlington Town School District & Fisher School

Amount of Bonded Debt 1-1-62	\$140,000.00
Bonds retired February 1962	9,000.00
Bond Debt 7-1-62	\$131,000.00

SCHOOL BUS SINKING FUND

Balance on hand 1-1-62	\$ 822.80
Amount added 1962	1,000.00
Interest accumulated 7-1-62	34.14

Balance in Fund 7-1-62\$ 1,856.94

Respectfully submitted,

GREGORY CULLINAN,

Treasurer

SELECTMEN'S REPORT

Appropriations

1962

American Legion Post 69, Memorial Day (voted) ..	\$ 50.00
East Arlington Library Association (voted)	200.00
Evergreen Cemetery Town Vault Sinking Fund (voted)	500.00
White Pine Blister Rust (voted)	299.60
Arlington Community Public Health Nursing Ser- vice (voted)	650.00
Arlington Kindergarten Association (voted)	700.00
West Arlington Cemeteries (voted)	75.00
St. James Cemetery (voted)	75.00
St. Columban's Cemetery (voted)	75.00
Martha Canfield Library (voted)	1,300.00
Arlington Fire & Light District No. 1 (voted)	3,000.00
Friends of Retarded Children, South Shaftsbury, (voted)	500.00

\$ 7,424.60

Administrative Expense

1962

Miscellaneous labor, use of car and expense	\$ 336.42
Cost of preparing tax bills	125.00
Supplies and postage	342.45
Clerk Hire	175.00
Telephone	139.80
Bonds for Town Officers	115.00
Advertising Meetings and Tax Notices	5.00

\$ 1,238.67

Bridges and Culverts

1962

Materials	\$ 663.92
Labor	655.77
<hr/>	
Sub-total	\$ 1,319.69
Use of Town Equipment	44.20
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Total	\$ 1,363.89

Compensation Insurance

1962

John L. Whalen, Workmen's Compensation Insurance on Town employees	\$ 256.29
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Cutting Brush and Mowing Roadside

1962

Labor cutting brush and mowing roadside	\$ 1,754.75
Use of Town Equipment	309.20
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Total	\$ 2,063.95

Elections and Board Meetings

1962

Cost of Elections and Board Meetings	\$ 1,064.92
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Miscellaneous Expense

1962

Dog damage and expense	\$ 54.63
Hydrant (in front of school)	35.00
Constable fees and expenses	7.00
Recording licenses and vital statistics	94.15
Alfred Buck (cost of renting lot next to Town Garage for one year)	25.00
Town of Sunderland, truck & driver on Town Highway No. 8, in 1961 (bill not received until 1962)	121.20
John L. Whalen, Public Liability Insurance & Legal fees	54.71
Miscellaneous supplies and labor	441.30
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Sub-total	\$ 832.99
Use of Town Equipment	279.40
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	\$ 1,112.39

Snow Roads

1962	
Labor	\$ 2,506.80
Materials	2,830.19
	<hr/>
Sub-total	\$ 5,336.99
Use of Town Trucks and Equipment	2,535.90
	<hr/>
Total Cost	\$ 7,872.89
Less amount paid by State	1,271.00
	<hr/>
Net Cost to Town	\$ 6,601.89

Town Garage

1962	
Lights	\$ 105.29
Insurance	100.16
Small Tools, supplies and materials	200.37
Cost of Furnace and installation	702.85
Fuel Oil	421.66
Labor and building materials	627.94
Miscellaneous Labor and expense	298.80
	<hr/>
Total	\$ 2,457.07

Note: \$262.02 refunded on overpayment to Miles Lumber Co., Inc.

Town Hall, Operating Expense

1962	
Fuel, Lights and Water	\$ 645.72
Insurance on Building	158.12
Snow Removal	23.50
Paint and Labor	1,001.65
Repairs to heating system	185.63
Miscellaneous repairs	135.85
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Total Cost	\$ 2,150.47
Income:	
U. S. Government, rental for Post Office, 12 months at \$133.34	\$ 1,600.08

Evelyn Sinay, rental for Beauty Parlor, 7 months at \$45.00	315.00
Juliette Nadeau, rental for Beauty Parlor, 5 months at \$45.00	225.00
Larry Molloy, rental for Barber Shop, 2 months at \$30.00	60.00
Cecelia Greene, rental for Dance School, 3½ months at \$20.00	70.00
Kindergarten — School year	None
Arlington Drum Corps	None
Selectmen's Offices	None
Total Income	\$ 2,270.08
Profit, additional Income	\$ 119.61

Town Disposal

1962

Town of Sunderland, our share of Dump Lease	\$ 500.00
Town of Sunderland, our share of Dump Maintenance	371.28
Total Cost to Town	\$ 871.28

Trucks and Machinery

1962

Gasoline, fuel oil and motor oil	\$ 1,327.81
Maintenance and repairs	2,026.35
Insurance and registration	741.54
Miscellaneous Expenses	30.43

Total Cost to Town	\$ 4,126.13
Less: Gas & Oil sold to Road Commissioner ..	313.50

Selectmen's Balance	\$ 3,812.63
---------------------------	-------------

Equipment purchased:

Trade difference 1959 Ford Truck for 1962 Ford Truck	\$ 3,000.00
Trade difference on new Chain Saw	100.00
New Snow Plow	715.40
	3,815.40
	\$ 7,628.03

Note: It would have cost the Town the following if they had rented and not owned their equipment:

Road Commissioner	\$ 3,975.40
Selectmen	5,026.60
	<hr/>
	\$ 9,002.00

Town Reports & Auditing

1962	
Printing Town Reports	\$ 808.55
Auditing and Typing Town Reports	392.63
Addressing and Postage of Town Reports	53.50
	<hr/>
	\$ 1,254.68

Board of Health Expenditure

1962	
G. A. Russell, M. D., Health Officer, services	\$ 185.00

Legal Advice & Service

1962	
John L. Whalen	\$ 30.00

Old Age Assistance Tax

1962	
701 Poll Taxes @ \$5.00 each, total assessment	\$ 3,505.00
Less Town's allowance 10%	350.50
	<hr/>
Total amount paid to State	\$ 3,154.50

Fund Transfers

1962	
Town Highway Tax, transfer from General Town	
Account, voted 35c on Grand List of \$13,610.51	\$ 4,763.68

Taxes

1962	
Armand Lampron, Treasurer, County Tax	\$ 613.06
State Treasurer, Highway Tax	2,724.71
State Treasurer, Social Security Tax	313.78
Town of Sunderland, Property Tax on Glebe Rent ..	58.04
Vermont Agricultural Extension Service	306.11
	<hr/>
	\$ 4,015.70

Interest on Borrowed Money

1962

Interest to First National Bank, N. Bennington, Vt. \$ 485.18

Tree Warden

1962

E. W. Mattison, Sr., Labor and mileage on Trees ..\$ 13.22

George Calloway, spraying 200 Elm Trees at 95c.. 190.00

\$ 203.22**Winter Maintenance**

1962

Labor\$ 1,086.90

Materials 635.24

Equipment Hire 190.00

Sub-total\$ 1,912.14

Use of Town Equipment..... 860.20

Total\$ 2,772.34**Salaries & Treasurer's Fees**

1962

Salaries of Town Officers\$ 1,461.88

Treasurer's Fees 1,493.06

Total\$ 2,954.94**Borrowed Money**

1962

The First National Bank, No. Bennington, Payment
of Notes\$ 19,000.00**Chloride & Applying**

1962

Cost of Chloride, 41 tons\$ 1,553.90

Labor for unloading and applying 70.60

\$ 1,624.50

Less:

Sold to Town of Sunderland, 6 tons		
@ \$37.90	\$	227.40
Sold to Town of Sandgate, 7 tons		
@ \$37.90		265.30
Sold to Harlan Miller, 3 tons @		
\$37.90		113.70
Sold to Herbert Douglas		3.20
Sold to John M. Moore		20.00
		<hr/>
		629.60
Sub-total	\$	994.90
Use of Town Equipment		15.60
		<hr/>
Total	\$	1,010.50

Grand Summary

	1961	1962
Appropriations	\$ 6,622.00	\$ 7,424.60
Administrative Expenses	808.81	1,238.67
Bridges & Culverts	585.00	1,363.89
Compensation Insurance	268.22	256.29
Cutting Brush & Mowing Roadside ..	889.06	2,063.95
Elections & Board Meetings	444.25	1,064.92
Miscellaneous Expense	754.63	1,112.39
Snow Roads	5,015.40	6,601.89
Town Garage	1,063.01	2,457.07
Town Hall Operating Expense	1,029.33	119.61
Town Disposal	972.86	871.28
Trucks & Machinery	7,737.57	7,628.03
Winter Maintenance	2,034.65	2,772.34
Town Reports & Auditing	1,008.70	1,254.68
Taxes	3,933.78	4,015.70
Interest on Borrowed Money	517.29	485.18
Chloride & Applying	1,231.38	1,010.50
Tree Warden Account	166.50	203.22
Forest Fires	24.00	
Salaries & Treasurer's Fees	3,181.04	2,954.94
Board of Health Expenditures	165.00	185.00
Fund Transfers	4,087.07	4,763.68
Walter LaBadie Account	722.30	
Legal Advice & Service	25.80	30.00
Old Age Assistance Tax	3,631.50	3,154.50
	<u>\$ 46,919.15</u>	<u>\$ 53,032.33</u>

**Town Highway, Back Road Funds
No. 8, Crow Hill Road**

1962

Labor	\$ 243.00
Materials	353.32
Hired Equipment	504.90
<hr/>	
Sub-total	\$ 1,101.22
Use of Town Equipment	124.20
<hr/>	
Total Cost	\$ 1,225.42
Paid by State	1,225.42
Net Cost to Town	None

**Town Highway, Back Road Funds
No. 12, Knapp Road**

1962

Labor	\$ 858.20
Materials	2,170.40
Hired Equipment	1,918.35
<hr/>	
Sub-total	\$ 4,946.95
Use of Town Equipment	468.20
<hr/>	
Total Cost	\$ 5,415.15
Paid by State	5,371.35
<hr/>	
Net Cost to Town	\$ 43.80

State Aid Resurfacing, Maple Hill Road No. 5

1962

Labor	\$ 105.50
Materials	26.25
<hr/>	
Sub-total	\$ 131.75
Use of own Equipment	112.00
<hr/>	
Total Cost	\$ 243.75
Paid by State	161.50
<hr/>	
Net Cost to Town	\$ 82.25

State Aid Construction, No. 5, Maple Hill Road

1962

Labor	\$ 413.10
Materials	229.20
Hired Equipment	2,028.15
<hr/>	
Sub-total	\$ 2,670.45
Use of Town Equipment	147.70
<hr/>	
Total Cost	\$ 2,818.15
Paid by State	2,720.00
<hr/>	
Net Cost to Town	\$ 98.15

State Aid Roads, Retreatment Nos. 3 & 4

1962

Labor	\$ 73.90
Materials	1,438.83
State of Vermont, Labor & Equipment	543.04
<hr/>	
Sub-total	\$ 2,055.77
Use of Town Equipment	130.00
<hr/>	
Total Cost	\$ 2,185.77
Paid by State	1,457.19
<hr/>	
Net Cost to Town	\$ 728.58

Grand Summary — 1961

	Amt. Pd. by Town	Amt. Pd. by State	Ttl. Cost to Town
Town Highway, Back Road Funds,			
No. 24 River Road & Hawley Bridge	\$ 2,286.59	\$ 2,286.59	None
Town Highway, Back Road Funds,			
No. 11, I. G. A. Bridge	177.04	177.04	None
Town Highway, Back Road Funds,			
No. 8, Crow Hill Extension	5,212.31	5,209.46	2.85
State Aid Roads Retreatment	3,665.27	2,411.36	1,253.91
State Aid Resurfacing,			
Maple Hill Road No. 5	242.60	161.50	81.10
State Aid Construction,			
No 5 Maple Hill Road	2,720.82	2,720.00	.82
State Aid Dust Control	250.96	125.00	125.96
	<hr/>	<hr/>	<hr/>
	\$14,555.59	\$13,090.95	\$ 1,464.64
Snow Roads	\$ 6,286.40	\$ 1,271.00	\$ 5,015.40

Grand Summary — 1962

	Amt. Pd. by Town	Amt. Pd. by State	Ttl. Cost to Town
Town Highway, Back Road Funds,			
No. 6, Crow Hill Road	\$ 1,225.42	\$ 1,225.42	None
Town Highway, Back Road Funds,			
No. 12, Knapp Road	5,415.15	5,371.35	\$ 43.80
State Aid Resurfacing,			
No. 5, Maple Hill Road	243.75	161.50	82.25
State Aid Construction,			
No. 5, Maple Hill Road	2,818.15	2,720.00	98.15
State Aid Roads,			
Retreatment No. 3 & 4	2,185.77	1,457.19	728.58
	<hr/>	<hr/>	<hr/>
	\$11,888.24	\$10,935.46	\$ 952.78
Snow Roads	\$ 7,872.89	\$ 1,271.00	\$ 6,601.89

Respectfully submitted,

KEYNITH KNAPP, Chairman
 ORANGE R. BAKER, Clerk
 GORDON M. HARD

Selectmen

ROAD COMMISSIONER'S REPORT**General Town Highway****Income:**

1962 Taxes (35c on Grand List of \$13,610.51)	\$ 4,763.68
Less amount overdrawn Dec. 31, 1961	612.48
	<hr/>
Total funds available	\$ 4,151.20
Amount overdrawn Dec. 31, 1962	244.21
	<hr/>
	\$ 4,395.41

Disbursements:

Labor	\$ 2,817.55
Gravel and Stone	376.49
Gas and Oil	335.30
Cold Patch Material	46.20
Culverts	433.37
Equipment Hire	386.50
	<hr/>
	\$ 4,395.41

Respectfully submitted,

CLARENCE NICHOLS,

Road Commissioner

Note: Use of Town Trucks and Equipment by Road Commissioner for the year 1962 amounted to \$3,975.40.

REPORT OF THE MARTHA CANFIELD LIBRARY FOR 1962

The Board of Trustees and the Librarian present the following report:

Circulation in 1962: 17,362.

Adult 8,893, Juvenile 8,469.

This circulation figure is not as large as last year because the library was closed for three weeks in the spring while the books were being moved into the new room and it was closed for two weeks in December due to the illness of the librarian.

418 new books were added to the library. There were 132 new borrowers, of these 58 were adults, 9 high school students and 65 children. This makes a total of 835 borrowers.

Again one of the library's most valuable services has been providing books for the Arlington Schools. 787 books were loaned to the Memorial School and circulated under the supervision of the teachers. The twice monthly trips of the librarian and Mrs. Herbert Congdon to the Fisher Elementary School have been continued. At this time each child was allowed to choose two books from the collection of 382 books that were brought from the Martha Canfield Library. These books were circulated 2,809 times. The pleasure and information that these books provide the children is inestimable. The joys of reading discovered at school has carried over to the library with the children taking many books directly from there.

The new children's room, which was a gift of the Canfield family in memory of James A. Canfield, is completed. It is most attractive and has much more space than the old room. It also leaves more space available upstairs for the location of books. The gratitude of everyone goes to the Canfields for this valuable addition to the facilities of the library and to Mr. Fred McGuire for the many feet of custom built shelves.

Among the activities of the board was the sponsoring of the annual carol sing around the Dr. Kent tree, taking charge of the book table for the Street Fair and a fashion show presented through the cooperation of Southwicks of Manchester.

A group known as "The Friends of the Library" was organized this year for the purpose of aiding the library in its activities and helping to raise funds to maintain it. Through gifts, letters of appeal and money raising programs the board has supplemented its budget in the past. The Friends of the Library intend to help in this respect.

During 1962 two programs were presented by them; Miss Alouise Boker talked on Africa and there was a reading of Christmas stories.

The board regrets the resignation of the librarian, Mrs. Fred McGuire, due to illness. She built up the circulation of the library by her friendly, professional help. Because of the increased circulation she was obliged to spend many extra hours handling the load of technical work which has greatly improved the efficiency of the library.

Mrs. McGuire was not adequately compensated for the hours she worked. Therefore the board is asking for slightly more money to pay temporary help in order to continue to provide library service. It is expected a permanent replacement will require even additional funds.

Proposed Budget for 1963:

Books	\$ 900.00
Salary	1700.00
Social Security	100.00
Insurance	40.00
Light and heat	36.00
Library supplies	75.00
Custodial expense	75.00
Alterations, repairs & maintenance	100.00
Magazines	75.00
Book Repairs	150.00
Miscellaneous	100.00
	<hr/>
	\$3351.00

Anticipated Revenue for 1963:

Book-of-the-Month Club Fund	\$ 900.00
Mack Molding	60.00
Fines and rentals	200.00

Appropriations—

Town of Arlington	1500.00
Sunderland	100.00
Sandgate	100.00
To be earned by activities of the Friends of the Library	500.00
	<hr/>
	\$3360.00

ANN MARSH, Chairman
MARY SCHAFFER, Co-Chairman
CORDELIA McGUIRE, Librarian

REPORT OF THE EAST ARLINGTON LIBRARY FOR 1962

Our circulation of books and periodicals was a little larger this year than last.

Many fine books and magazines were given to our library this year by interested individuals. These gifts are greatly appreciated.

We would like to subscribe to the Junior Literary Guild, which would supply four books each month for our juvenile readers.

In order to do this and to continue the work of this library, also pay for the necessary expenses such as lights, heat, insurance and upkeep of the building, we ask the town to vote \$200 towards its support.

Respectfully submitted,

MARILLA H. GROUT, Chairman
DOROTHY P. WOOD, Secretary

CEMETERY COMMISSIONERS' REPORT — 1962

Receipts

Jan. 1, 1962, Cash on hand	\$ 655.04	
Dividends received from Trust Funds invested	819.86	
For care of Lots	108.50	
Sale of Lots	20.00	
Amount received for Foundations....	152.00	
Opening graves	320.00	
Miscellaneous Income	25.00	
	<hr/>	\$ 2,100.40

Expenditures

Town Cemetery Labor	\$ 930.17	
Machinery and repairs	239.85	
Gas and Oil	11.79	
Materials	25.50	
Miscellaneous	17.59	
	<hr/>	1,224.90
Cash on hand Jan. 1, 1963		<hr/> \$ 875.50
		<hr/> \$ 2,100.40

REPORT OF THE OVERSEER OF THE POOR

	1959	1960	1961	1962
Boards	None	\$ 57.00	None	None
Groceries and Fuel ...\$	434.60	392.78	\$ 158.23	\$ 125.88
Mother's Aid	352.05	352.66	252.39	202.41
Dept. of Social Welfare	236.97	315.11		
Child Care			433.29	232.13
Nursing Home care			640.65	859.39
Hospitalization & Medical care	None	234.16	385.49	1,590.71
Miscellaneous	103.30	68.00	102.30	112.00
Total Expenditures ..	\$1,126.92	\$1,419.71	\$1,972.35	\$3,122.52
Less Refunds	190.01	634.57	581.75	356.11
Net Cost	\$ 936.91	\$ 785.14	\$1,390.60	\$2,766.41

Respectfully submitted,

MRS. CHARLENA HILLIARD,
Overseer of the Poor

ARLINGTON FIRE & LIGHT DISTRICT REPORT

Year Ending Dec. 31, 1962

Cash Balance:

Cash on hand Jan. 1, 1962	\$ 317.67
Cash in bank	5,820.77
	\$ 6,138.44

Cash Receipts:

1962 Taxes collected	\$ 2,316.53
Received from Town of Arlington	3,000.00
Received from Sunderland for fires	125.00
Received from Sunderland and Sandgate for fires and fees .	530.00
Received from Greg Cullinan	114.90
Received from Leo Budro	101.43

6,187.86

\$ 12,326.30

Expenses

Amount transferred to Savings Account	\$ 2,000.00	
Rent & Heat	642.91	
Street Lights	2,023.70	
Truck Expenses	262.45	
Misc. Expenses	130.80	
Insurance	646.90	
Hydrants	770.00	
Telephone	468.57	
Fire Equip., supplies and hose ...	1,126.44	
Salaries	185.54	
		<u>8,257.31</u>
		\$ 4,068.99

Cash Balance:

Cash Book Balance \$	3,967.56
Cash on Hand	101.43
	<u>\$ 4,068.99</u>

Sinking Fund \$2,035.85

Dec. 31, 1962

Uncollected Taxes \$575.18

Respectfully submitted,

FRANCES M. KING,
Treasurer

REPORT OF THE ARLINGTON COMMUNITY PUBLIC HEALTH NURSING SERVICE, INC. FOR 1962

The Nursing Service had continued to work in the fields of its primary concern: Pre-school child health, Polio immunization, School child health, Home Nursing, and general precautionary health measures.

In addition, Miss Tynan has functioned as school nurse daily and has made a great many home visits for care of the ill. With up-to-date equipment for hearing and eye testing, these examinations are much more thorough.

From April through December the monthly Well Baby Clinic, conducted by Dr. Dorothy Hager with Betty Tynan and the assistance of volunteers, reached almost all of the babies and pre-school children of Arlington, Sunderland and Sandgate, providing recommended inoculations and vaccinations and other services.

In the Dental Clinic Program we sponsored dental treatment for 49 school age children. We are very pleased to note that the amount of dental treatment required per child is noticeably reduced, attesting to the results of early and consistent dental care in recent years.

Last year we initiated a new dental care program: topical application of sodium fluoride. Experience in other areas indicates that complete series of treatments will reduce dental decay in the children so treated by as much as 40 per cent. During 1962 approximately 250 children had this fluoride treatment. We are very fortunate to have this program in the charge of Mrs. Clare Vaughn, who is a registered Dental Hygienist and who, in addition to her technical skills, is contributing both enthusiasm and able instruction to the children in the proper care of their teeth.

Following this report is the report of our Public Health Nurse, a very dedicated and busy woman. If you will take the time to read and digest her very brief report, you will get some appreciation of the very real service that she renders to this community from day to day throughout the year.

Respectfully submitted,

THE BOARD OF DIRECTORS
of the
Arlington Community Public
Health Nursing Service, Inc.
Fred Ehrich, President

ARLINGTON NURSING ASSOCIATION REPORT FOR 1962

- 600 visits to care for the ill at home.
- 100 visits for advice and care of the Pre-school children.
- 198 visits to homes for advice and care of school children.
- 201 visits were made by infants and Pre-school to Well Baby Clinics.
- 119 were given protection against Diphtheria, Tetanus and Whooping Cough.
- 30 were vaccinated against Small Pox.
- 119 were given the Salk Polio Vaccine.
- 65 children had dental work completed at dental clinics.
- 523 children had inspections, hearing and vision tests.
- 75 High School boys and girls received athletic physicals.
- 280 children were given Sabin Oral Polio Vaccine at a special clinic under State Department of Health.
- 10 day meetings were attended in different parts of the state for education on the various phases of nursing.

Respectfully submitted,

ELIZABETH T. TYNAN, R. N.

**REPORT OF THE ARLINGTON FIRE DEPARTMENT
1962**

The department responded to 24 calls as follows: 6 dwelling fires, 14 grass fires, 1 flooded oil burner, 1 over-heated dryer motor and 1 fire in a tree caused by fallen electric wires, also answered a call to rescue a dog that had fallen through the ice in the river in West Arlington. One dwelling fire was in Sandgate, one in Sunderland. Four of the grass fires were in Sunderland. We assisted Shaftsbury in one grass fire near North Shaftsbury.

Ten of the grass fires were caused by the carelessness of adults, mostly in leaving outside rubbish fires unattended. Two were started by small boys playing with matches, one was deliberately set in Miller's swamp and in several places along the road. One was caused by a cigarette thrown out of a car.

We had 7 fire drills and spent several nights at the fire house working on the equipment and building.

A First Aid Course was sponsored by the Fire Department with 14 firemen and townspeople receiving their Red Cross certificates. The course was conducted by Mrs. Mason Barney of Manchester.

Ten Explorer Scouts were given the Firemanship merit badge course. This is one of the requirements for the Eagle Scout award. Two of these boys have since received that honor.

We were represented at all of the Bennington County Mutual Aid meetings.

Roger Wood and I attended the Vermont State Firemen's Convention in Rutland.

I represented Arlington at a meeting in Manchester concerning the proposed dispatcher system for northern Bennington County. Our cost of this would be about \$1700 plus the cost of our own siren and telephone system. This would relieve us of our present red phones and all fire calls would go directly to Manchester. In talking with the Selectmen and Prudential committee it was felt that our present system was doing a good job for about \$475 per year. Thanks go for the services of the volunteer red phone operators, The Whalens, Dorothy and Orlando Cullinan and Ann Marsh.

We are having difficulty getting repair parts for the 1935 Ford pumper which is 27 years old. I think we should do something about a replacement. Good second hand trucks of about 10 or 12 years are available for about \$5,000.00.

The Fire and Light District paid out \$3,278.07 for operating expenses and equipment this year. This includes heat for the firehouse, telephones, purchase of hose, insurance of trucks, repairs on trucks and other miscellaneous equipment.

The Fire Department spent \$1,632 of its own money on the second addition to the firehouse and for maintenance and equipment.

Respectfully submitted,

C. LEE MARSH, Fire Chief

HEALTH OFFICER'S REPORT FOR 1962

The health of the people of the Town of Arlington has been throughout the past year above average. There have been a few epidemics of children's diseases, particularly mumps and the usual number of cases of grippe and colds. Of the 65 water samples sent to the Laboratory, Arlington and East Arlington came back uncontaminated, a few were contaminated from the North Arlington springs. I don't believe that the North Arlington water is in a serious condition, but there is a sample now and then that comes back contaminated. The only thing that can be done is to put in an automatic chlorinator. For a time when they were putting in the new reservoir at the East Arlington spring, the water was often roilly, but always chlorinated so the samples came back uncontaminated. As has been repeated so many times, nothing has been done about the sewage in the Town. Each year the State Dept. of Health sends an annual report to your Health Officer and often requests that portions of it be included in the Town Report. This year they made a special request that their report be printed in the Town Report, and so instead of giving any further personal report, I will include that of the State Dept. of Health.

Vermont State Department of Health Annual Report, 1962

The following health services were available from State-Federal tax money and local voluntary contribution to protect the health of the people of Arlington, along with the people of the other towns and cities in Vermont. A tabulation of the principal State Health Dept. services which the residents of your town used last year follows:

With the aim of keeping children well and helping handicapped children, well-child and school conferences were attended by 203 children. Nutrition and dietary consultations numbered 1. At the request of attending doctors, 1 child received hospital diagnosis, 40 with orthopedic, cardiac, plastic or neurological conditions received services or appliances through clinics for handicapped children and 1 was given financial aid toward hospitalization costs. In the effort to control communicable disease 8 persons received chest x-rays; 1 child received immunizations, including boosters, against diphtheria, whooping cough and tetanus. Polio immunizations, including boosters,

were given 202 children and adults in clinics and conferences. The state laboratory performed tests on 65 water samples, 88 blood specimens and 3 other specimens. Vaccines, antitoxins and biologicals were distributed for protection against communicable diseases.

There were 77 sanitary inspections or consultations made at the town's food and lodging places and 18 concerning water supply, sewage disposal, public buildings and other problems, to protect health through improved town sanitation. Services to maintain and improve adult health in industry included inspections and consultations at plants. In connection with the state licensing program and the Hill-Burton federal aid program for hospital and medical facility construction there was 1 inspection-consultation to hospitals, nursing homes and homes for the aged.

Mental health services by guidance clinics through educational meetings or consultations, were received by 8 persons and groups. Individual interviews with the psychiatrist, psychologist or psychiatric social worker were given 10. Under the community mental health program to develop local projects for prevention, treatment or education in mental health, financial assistance and staff consultations are available.

In cancer work 1 received diagnosis and treatment at tumor clinics or were financially helped with hospitalization costs.

All programs in the department offer educational services. Pamphlets, films, a news release and information service and speakers are available. The public health nurse served at well-child and school conferences, x-ray and immunization clinics, assisted by local people. She visited homes, doctors, and agencies, making 2 visits on behalf of 1 person and community health activities. Her service is an essential element in the department's program for health promotion, disease prevention, diagnosis, treatment and education.

Signed: GEO. A. RUSSELL, M. D.
Health Officer

STATE OF VERMONT
Department of Administration
Montpelier

Auditors, Town of Arlington

Dear Sirs:

In accordance with No. 40 of the Public Acts of 1961, I herewith send statement of money paid your town by the state for the year ended December 31, 1962.

Date	Purpose	Amount
1-11-62	Education, Reimbursement	\$ 156.84
1-22-62	Forests & Parks, Fire Expense	12.00
1-24-62	Education, Reimbursement	4.60
4- 5-62	Education, Reimbursement	100.00
4-18-62	Highway, State Aid	471.00
4-19-62	Highway, State Aid	800.00
5-28-62	Education, Reimbursement	133.30
6-20-62	Education, Reimbursement	100.00
6-27-62	Education, Reimbursement	36.75
7-27-62	Forests & Parks, Taxes	74.12
8-14-62	Education, Reimbursement	220.37
9-28-62	Vocational Education, Payment	204.08
10-23-62	Highway, State Aid	1,457.19
12- 1-62	Education, State Aid	29,590.40
12- 5-62	Highway, State Aid	161.50
12- 5-62	Highway, State Aid	2,720.00
12-14-62	Highway, State Aid	6,596.77
12-17-62	Education, Payment	750.00

VAULT COMMITTEE REPORT

Over the past years there have been various proposals by a Town Records Vault Committee, all of which have been voted down in Town Meeting. This Committee has been continued in office by vote of Town Meeting.

At last Town Meeting the Committee was continued in office and it was voted to add 2 members from West Arlington, 2 from Arlington and 2 from East Arlington to conduct a study of the Town's requirements and to recommend adequate facilities for a Town Office Building and for safe storage of the town records.

"No person who owns or hopes to own property in Arlington can overlook the cost of title and other legal difficulties he would encounter in a real estate transfer if the public records were lost by fire." This could amount to several times the cost of the building which we propose.

Your Committee, with Terrance Riley elected chairman, has had regular meetings beginning September 18th and ideas and plans have steadily formulated.

The Committee unanimously voted that it would recommend a separate building including a poured concrete vault with a 6 hour underwriters door and unanimously recommend that the building be located on property near the west drive to the Memorial School. This decision was arrived at after a meeting with Mr. Olney Hill, Director of Public Records Commissioner from Montpelier.

Mr. Hill met with the Committee on October 16th. He said that in his opinion a site near the schools would be ideal. He said the best plan for record storage was in a separate one story building away from other buildings and with adequate parking space. He advised that a vault of a double wall of cement blocks with air space could be used but that a poured cement vault would be much better at very little extra cost. He advised that such a building should be large enough for present needs and for foreseeable future needs. The building should conform with the nearby buildings as near as possible. Mr. Hill cited what had been done in several towns in the state and it was his opinion that a good Town building would attract new people and pos-

sibly new manufacturing into town. Mr. Hill recommended that the committee visit the new town building recently built in Andover. Several committee members inspected this building which was completed last year. Andover is a town located near Weston, with a population of 215, with 125 voters, a grand list of \$3300.00 ($\frac{1}{4}$ of ours) and a tax rate of \$10.21. This town's new office buliding is 24 x 38 feet with a vault 12' x 7 $\frac{1}{4}$ ' inside measurements. Several people in Andover were contacted and all were very happy that they have the new building, and felt that the cost of \$21,000.00 was well spent.

Your committee in a group inspected the Arlington Freeze Locker building and found this property unsuitable. The same day the group looked at the site which we now propose and found that a building could be placed on the available area.

The School Board was invited to one of our meetings and said they would have no objection to a building on this site if it conformed to the school buildings or to other wooden buildings on the street. Taking his ideas and measurements from recommendations of different committee members and with the new Town Building in Andover in mind Donald Brown drew a preliminary plan, to scale, of a building the committee felt the town should have.

Your committee worked to the end that it would formulate a plan upon which all members would unanimously agree and which it thought the tax payers would approve.

We sought the experience and advice of Mr. Philip Linde, a committee member, and an architect, who attended several of our meetings. He drew up preliminary plans of the proposed building. Linde also submitted the preliminary plans to 4 contractors for an estimate cost of the proposed building. Mr. Linde did all this at no charge to the town.

Our Town is growing, it is facing new problems as are all towns. It is the committees unanimous opinion that the Town needs a new, separate, one story building with fireproof vault located on the highway near the west driveway to the Memorial School building.

That this building be of wood construction, with a brick veneer facing on the outside to conform with the Memorial

School building. The brick veneer would add approximately \$2000.00 to the cost of the building but this cost would be more than offset by the cost of painting and maintaining a clapboard or veneer finish building over the years.

We propose that there be a full basement under the building and we have quotes for the footings, 8' walls and concrete floor for \$2000.00.

Suggested uses for the basement (entrance from main floor down and also an outside entrance) have been many. 'Civilian defense', a vault downstairs (the main vault would be upstairs directly overhead) in which could be stored some of the Town and Town School District records that are less important, or are disposable after a certain number of years, for meetings with Selectmen or other town officers when a larger group needs to meet, etc. Also including a possible request from manufacturing plants who might wish to store some of their valuable but seldom used records.

Your committee is recommending that the building be 28' x 44', which it is felt would fill the needs of the town for 50 or 75 years.

As a result of a study of 4 estimates received from contractors your committee feels that the proposed building could be constructed at a cost of approximately \$25,000.00.

Because this proposed building should be adequate for the Town needs for 50 or 75 years the committee recommends that the cost of the building be amortized over a period of 20 years.

Assuming the town paid \$1250.00 on the principal each year and assuming we borrowed the money at 4% (we should be able to get it for less) and using our Grand List figure of approximately \$13,600.00 the amortization would add 16½c to the tax rate the first year. This figure would decrease to the point where we would need only a 10c rate for the last years.

An Example: A property owner now listed for \$1000 would pay yearly on

\$10.00 list 16½ tax or \$1.65 for the first year.

\$10.00 list 10c tax or \$1.00 for the last years.

Averaging the tax increase over a 20 year period we find the average tax rate increase to be 13c per year or an average tax increase of only \$1.30 per year on the property owner now listed for \$1000.00.

The Town now borrows money at 3% and if we can continue to borrow at this rate it would change the 16½c figure to 14.7c and the other figures accordingly.

Terrance J. Riley
Keynith A. Knapp
Orange R. Baker
Gordon M. Hard
R. Emmett Smith
Philip N. Linde
Hermon E. Benjamin
Thurston Hulet
E. W. Mattison
Roy Crofut
James Edgerton, Sr.

TRUSTEES OF PUBLIC FUNDS
For Care of Cemetery Lots
Financial Statement
For Year Ending December 31, 1962

Receipts

Cash on Hand January 1, 1962\$ 733.19

Dividends:

Bankers Trust Co.	\$ 98.10	
Chase Manhattan Bank	114.40	
Manufacturers Trust Co.	285.00	
K-1 Keystone Custodian Fund ..	25.29	
Eaton Howard	31.55	
Massachusetts Investors Trust ..	97.16	

Interest:

U. S. Treasury Bonds	115.16	
Windsor Federal Savings & Loan Assn.	124.00	
Factory Point National Bank, Sav- ings Account	96.59	987.25

New Trust Funds:

Curnel Vaughn	\$ 200.00	
Alice Eddy	200.00	
Naomi Saren	100.00	
William Copping	200.00	
Varnum Stearns	50.00	750.00

Received from Cemetery Commission- ers for Vault Fund	500.00	
Interest on Vault Fund Account	33.70	533.70

Total Cash and Receipts\$ 3,004.14

Disbursements

Safe Deposit Box Rent	\$ 7.70
Dividends to Gregory Cullinan, Town Treasurer, for credit to Cemetery Commissioners' Account	819.86

Bankers Trust, purchase of fractional share of stock	29.83	
Transfer to Vault Fund	533.70	
Transfer to Perpetual Care Funds ...	750.00	
Increase in Savings Account, Factory Point National Bank	846.59	
	<hr/>	
Total Disbursements		2,987.68
		<hr/>
Cash on Hand	\$	16.46

Assets:

U. S. Treasury Bonds	\$	3,582.28
Bank Stocks		4,536.17
Investment Trust Shares		3,094.91
Windsor Federal Savings & Loan		3,100.00
Factory Point National Bank, Savings Account		3,625.36
		<hr/>
Total Investments	\$	17,938.72
Cash — General Account		16.46
		<hr/>
Total Assets	\$	17,955.18
Cemetery Vault Account, Factory Point National Bank, Manchester Center, Vt., Savings Account		1,488.70
Windsor Federal Savings & Loan		

Respectfully submitted,

A. B. ANGNEY, JR.
 PROSPER E. DESCHENES
 JOHN L. WHALEN

Note: Securities verified by check of safe deposit box by Town Auditors on Jan. 25, 1963.

TAX COLLECTOR'S REPORT

Total Uncollected Taxes, December 31, 1961	\$	5,076.07
Taxes given to Collector for 1962:		
Polls	\$	1,827.42
Property	3,173.09	5,000.51
		<hr/>
		\$ 10,076.58
Total taxes abated	\$	802.88
Total taxes collected and remitted ..	4,381.23	\$ 5,184.11
		<hr/>
Total Uncollected Taxes December 31, 1962 ..	\$	4,892.47

Reconciliation of Tax Collector's Account Uncollected Taxes

	Poll	Property	Total
1958	None	\$ 160.80	\$ 160.80
1959	\$ 13.90	270.17	284.07
1960	58.52	846.27	904.79
1961	141.39	1,081.68	1,223.07
1962	496.93	1,822.81	2,319.74
	<hr/>	<hr/>	<hr/>
Total	\$ 710.74	\$4,181.73	\$4,892.47
Cash on hand 12-31-61			None
			<hr/>
Amount due Town Treasurer			\$4,892.47
Balance shown on Town Treasurer's book for uncollected Taxes			\$4,892.47

Respectfully submitted,

LEO BUDRO, Collector

DELINQUENT TAXES**1958-1961****Poll Taxes**

1959		1961	
George Miles	\$ 13.90	Carolyn Bodenstab	\$ 15.71
		Raymond Galusha	15.71
		Vivian Galusha	15.71
		Catherine Hastings	15.71
1960		Richard Knox	15.71
Richard Gaudette	14.37	Rita Knox	15.71
Robert Johnson	14.37	Harriet Thompson	15.71
Richard Knox	1.04	Elsie Tift	15.71
George Miles	14.37	Stuart Wilcox	15.71
Florence Sallisky	14.37		
	<hr/>		<hr/>
	\$ 58.52		\$ 141.39

Property Taxes

1958			
A. B. Choquette, Jr.	\$ 11.30	Leslie Smith	23.35
Edwin & Myrtle Grover	108.05	Paul & Florence Squires	42.92
Paul & Florence Squires	41.45	Richard & Deanna Thompson	9.32
	<hr/>	Maude Warner	97.91
	\$ 160.80	Carroll Wilcox	14.03
			<hr/>
			\$ 846.27
1959		1961	
Gertrude Bates	\$ 10.13	Gertrude Bates	\$ 85.33
Steve & Rita Johnson	53.15	Edward & Florence Heiner	15.40
Richard & Rita Knox	71.74	Steve & Rita Johnson	64.01
Evelyn McDermott	1.41	Robert Johnson	287.87
Paul & Florence Squires	40.76	Richard & Rita Knox	86.40
Maude Warner	92.98	Lew & Leila Montgomery Est.	215.92
	<hr/>	Ray & Shirley McEckron	64.01
	\$ 270.17	Doris Scott-Smith	64.01
		Paul & Florence Squires	49.09
1960		Maude Warner	111.98
Gertrude Bates	\$ 74.61	Eva & Leonard Wilkinson	21.62
Steve & Rita Johnson	55.97	Carroll Wilcox	16.04
Robert Johnson	251.69		<hr/>
Richard & Rita Knox	75.54		\$1,081.68
Lew & Leila Montgomery Est.	200.93		

COOPERATIVE BLISTER RUST CONTROL REPORT**Arlington, Vermont****1962****Statistical Summary**

Total area eradicated of currant and gooseberry bushes	2360 acres
Pine protected	766 acres
Currant and gooseberry bushes destroyed	2950
Total man hours, Town, State and Federal	342
Town expenditures	\$299.60
State and Federal expenditures	\$415.82

With the work accomplished this year no further work should be necessary for a period of approximately ten years. At this time I wish to express the appreciation of the Vermont Dept. of Forests & Parks and the U. S. Dept. of Agriculture for the splendid cooperation on the part of the town officials and the people of Arlington in connection with the white pine blister rust control program.

FRANK H. ROSE,
Dept. of Forests & Parks

ARLINGTON KINDERGARTEN REPORT 1962-1963

The 1962-1963 Kindergarten Year began in September with 45 pupils enrolled. Mrs. Loretta Putnam was hired as teacher and it was decided, because of the large enrollment, to have two sessions: 8:00 A. M. to 10:00 A. M. and 10:30 A. M. to 12:30 P. M. By omitting the milk period and outside recess, the children would be able to receive the same schooling in the two hour session as they would in the longer session.

Receipts as of February 1, 1963

Tuition	\$ 415.00
Tax Refund, overpayment class 1961-62	3.84
Vanilla - profits	35.20
March Election Supper	28.70
Cake Raffle	5.75
Food Sale	38.94
Stanley Party	53.30
Primary Election Supper	19.75
Class 1961-62 Kindergarten	252.23
Postmasters' Dinner	51.05
Election Supper November 6	29.89
Town Appropriation	700.00

Total Income	\$ 1,633.65
--------------------	-------------

Operating Expenses (Feb. 1, 1963)

Insurance (Liability)	\$ 18.90
Supplies (crayons, paper, books, etc.)	131.11
Teacher Salary (20 weeks)	1,010.00

Total Expenses	\$ 1,160.01
Balance on hand	\$ 473.64

With this balance and the tuition to come in we hope to continue to the spring vacation in April. The children have just started their workbooks preparing them for learning to read and it would be too bad if they could not go long enough to finish.

The Kindergarten Parents appreciate the support we have from the town and ask your continued cooperation.

Respectfully submitted,

HELENE C. THOMPSON, Treasurer

REPORT OF THE ARLINGTON COMMUNITY CLUB, INC. FOR 1962

1962 has been another busy year for the Community House rooms and kitchen, with very few unfilled evenings. The new James Canfield Children's Room in the basement was completed and added to the Library's space. It is a most attractive and useful addition to Arlington's steadily growing library, and is well worth a visit from anyone who has not seen it. The Old Kitchen Meeting Room on the other side of the basement is slowly being renovated by the Trustees and will soon be ready for use. Meanwhile the extra room needed, especially for small evening meetings, is being supplied by the 2nd floor front room. By spring, it is hoped that enough income will be available to allow for some outside painting, particularly the Carriage House and garage. The Trustees plan on having a "painting bee" for this purpose and will welcome volunteers when the time comes.

The last Street Fair was a great success and netted just about \$1000, and as a result the Club's financial operations came out just about even. Extra expenses this past year included the cost of fitting out the Old Kitchen Room, painting some of the 2nd floor rooms and buying a new rug for downstairs. This in addition to keeping the House and rooms clean and attractive. The 1963 Street Fair is scheduled for August 8th and will be the 25th consecutive one. It will thus be a Silver Jubilee Street Fair. Special attractions are being planned and suggestions and help from one and all will be thankfully received.

Respectfully submitted,

THE BOARD OF TRUSTEES
of Arlington Community Club, Inc.
J. M. McCabe, Pres.

VERMONT DEPARTMENT OF SOCIAL WELFARE**Montpelier, Vermont**

This twenty-seventh in the series of annual reports submitted to the people of Arlington presents tabulations for the calendar year 1962. In the Department of Social Welfare's programs of assistance to the aged, blind and disabled 30% of the costs of hospital and physician services, as well as the excess over \$75.00 per month in Nursing Home care, are assessed against the town of settlement of the recipients of such care. Participation charges incurred by your community during the past year for each of these types of care were as follows:

Nursing Home Care	\$ 1,041.52
Hospitalization Services	600.00
Physician Services	286.65

Under similar settlement provisions town participation in the program of Aid to Families with Dependent Children is at the rate of one-eighth the assistance grants while costs incurred for the care of Committed Children are borne equally by the local and state agencies. Charges assessed against your community for the former amounted to \$202.41 and for the latter \$232.13 for the year just closed.

During April, 1962 there were 23 recipients of Old Age Assistance, 1 recipient of Aid to the Blind and 1 recipient of Aid to the Permanently and Totally Disabled residing in your community. Direct money payments to these persons were financed entirely out of state-federal funds. Among the other programs financed from these same sources were Services for the Blind, Adoption Services and the recently inaugurated Medical Aid for the Aged. While no town-by-town records are compiled for these categories, their benefits were available to all qualified residents.

Respectfully submitted,

JOHN J. WACKERMAN,
Commissioner of Social Welfare

TOWN TREASURER'S REPORT 1962

General Town Account:	Assets	Liabilities
Cash overdrawn		\$ 115.68
Net Town Surplus 1-1-63		651.41
Serial Bonds		5,437.50
Borrowed Money		2,000.00
Uncollected Taxes\$	4,892.47	
Notes Receivable (Labadie)	2,680.83	
Highway Account:		
Cash overdrawn		244.21
Cemetery Account:		
Cash on hand	875.50	
	\$ 8,448.80	\$ 8,448.80

General Town Account

Receipts

Cash on hand 1-1-62	\$ 3,177.14
Money borrowed 1962	21,000.00
State of Vermont	12,218.46
Beer Licenses	525.00
W. Labadie Account, rentals	200.00
Dog Licenses	548.00
Rent of Town Hall:	
U. S. Government	1,600.08
Ar-Lure Beauty Parlor	540.00
Cecelia Greene	70.00
Larry Molloy	60.00
Town Tax List	41,511.55
Old Age Tax	4,075.00
Poor Rebates	356.11
Tax Collector	5,184.11
Miscellaneous Income:	
Harlan Miller, sale of chloride ...	113.70
Town of Sandgate, sale of chloride	265.30
Herbert Douglas, sale of chloride	3.20
Town of Sandgate, use of spreader	9.00
Town of Sunderland, sale of chloride	227.40

Arthur Dunham, refund on road work	25.00	
Cyril Hoyt, Jr., rent of camp land	10.00	
Herman Benjamin, reimburse Town for cutting trees	90.90	
John Moore, sale of chloride	20.00	
Clyde Dunlap, rebate on culvert ..	31.60	
Hawley Company, rebate on culvert	43.55	
Arlington School District, refund of Election Expense	147.00	
R. Emmett Smith, Junk Yard License (Tifft)	25.00	
Clarence Nichols, Road Commissioner, gas for Trucks and Grader	313.50	
Sub-Total	\$ 92,390.60	
Cash overdrawn	115.68	
	\$ 92,506.28	\$ 92,506.28

Disbursements

1962

Selectmen's orders paid	\$ 63,860.91	
Poormaster's orders paid	3,122.52	
Walter Labadie account expense	719.46	
Borrowed Money	19,000.00	
Taxes to Collector	5,000.51	
Taxes Abated	802.88	
	\$ 92,506.28	\$ 92,506.28

Highway Account

Receipts

1962

Highway Tax	\$ 4,763.68	
Less Deficit Jan. 1, 1962	612.48	
Total Funds available	\$ 4,151.20	
Deficit Dec. 31, 1962	244.21	
Total	\$ 4,395.41	\$ 4,395.41

Disbursements

1962 Road Commisioner's orders paid \$	4,395.41	
	<u>\$ 4,395.41</u>	<u>\$ 4,395.41</u>

Cemetery Account**Receipts**

1962		
Cash on hand 1-1-62	\$ 655.04	
Sale of Lots	20.00	
Miscellaneous Income	605.50	
Interest, Trust Funds	819.86	
	<u>\$ 2,100.40</u>	<u>\$ 2,100.40</u>

Disbursements

1962		
Cemetery orders paid	\$ 1,224.90	
Cash on hand 1-1-63	875.50	
	<u>\$ 2,100.40</u>	<u>\$ 2,100.40</u>

Treasurer's Account with Tax Collector — 1962

1962		
Uncollected Taxes 1-1-62	\$ 5,076.07	
Poll Taxes	1,827.42	
Property Taxes	3,173.09	
	<u>\$ 10,076.58</u>	<u>\$ 10,076.58</u>
Amount given Treasurer by Collector	4,381.23	4,381.23
Balance	\$ 5,695.35	\$ 5,695.35
Less 1962 Tax Abatements	802.88	802.88
	<u>\$ 4,892.47</u>	<u>\$ 4,892.47</u>

Fire Engine Sinking Fund

Balance of Fund 1-1-62	\$ 2,104.43	
Interest added year 1962	81.82	
	<u>\$ 2,186.25</u>	<u>\$ 2,186.25</u>

Town and School District Account

(Balance of proceeds from sale of West Arlington School)

Balance of Account 1-1-62	\$ 257.27	
Interest added year 1962	9.06	
Balance of Account 1-1-63	\$ 266.33	\$ 266.33

Town Serial Notes for Grader

Balance Due 1-1-62	\$ 5,437.50	
Payment in 1962	None	
Balance due on Notes 1-1-63	\$ 5,437.50	\$ 5,437.50

Walter Labadie Account

Notes Receivable, Secured by Mortgage

Balance of Account 1-1-62	\$ 2,161.37	
Bills paid by Town year 1962	719.46	
	\$ 2,880.83	\$ 2,880.83
Less Rebates	200.00	200.00
Total 1-1-63	\$ 2,680.83	\$ 2,680.83

Respectfully submitted,
GREGORY CULLINAN, Treas.

BIRTHS FOR 1962
(At Putnam Memorial Hospital)

Child	Date	Father	Mother
Cameron, David Michael	Jan. 13	Cameron, Donald	Berry, Bernice
Young, Susan Ann	21	Young, Henry, Jr.	Johnson, Alice
Higgins, Robert John	Feb. 8	Higgins, Joseph	Montross, Barbara
Mattison, Alan Gordon, Jr.	14	Mattison, Alan, Sr.	Anderson, Sonja
Butler, Terry Lynn	Mar. 2	Butler, Cecil	West, Janice
Woodard, Adam Gordon	22	Woodard, Francis	Smith, Mae
Doyle, Mark James	27	Doyle, Edward	Poor, Marjorie
Wilkinson, April Tammy	Apr. 20	Wilkinson, Leonard	Crawford, Megan
Jones, James Stuart	May 7	Jones, Norman	Cameron, Janet
Keough, Matthew Patrick	10	Keough, Ronald	French, Nonnie
Hayes, Pamela Marie	11	Hayes, Thomas	Lake, Irma
Macksey, Jean Marie	13	Macksey, Robert	Thompson, Marjorie
Macksey, John Thomas	13	Macksey, Robert	Thompson, Marjorie
Jennings, Deborah Lynn	June 9	Jennings, Dale	Mason, Ellen
Grande, Lisa Christine	13	Grande, Charles	Kutch, Ann
Stratton, Sandra Ann	July 25	Stratton, Herbert	Griffis, Colleen
King, Denise Jane	Aug. 6	King, Richard	Weeks, Beverly
Knight, Kathleen Marie	3	Knight, Edward	Daniels, Lucille
Cain, Thomas Michael	28	Cain, John	Butler, Alice
McGuire, Steven Bernard	Oct. 9	McGuire, Frederick	Wright, Nancy

Child	Date	Father	Mother
Hess, Linda Lee	17	Hess, George	Squires, Shirley
Crofut, Glenn Charles	Nov. 3	Crofut, Roy	Johnson, Mabel
Pike, Susan Mae	3	Pike, Casper	Towne, Gladys
Putnam, Timothy Wayne	15	Putnam, Harold	Reed, Violet
Snow, Lori Sue	27	Snow, Burton, Jr.	Fogt, Sherrill
Fischer, Francis Foster	Dec. 4	Fischer, Francis	Thayer, Dorothy
Sanborn, Dolores Evelyn	5	Sanborn, Ray	Bagley, Miriam
Jones, Colleen Denise	20	Jones, Robert	McEckron, Charlotte
Birth at Rutland Hospital			
McEckron, Raymond Nelson Jr.	Jan. 30	McEckron, Raymond, Sr.	Stevens, Shirley

MARRIAGES FOR 1962

Name	Date	Father	Mother
Hess, Alan	Feb. 24	Hess, Lawrie	Wilcox, Mary
Cole, Nancy		Cole, Roy	Cooledge, Evelyn
Pelkey, Frederick	Apr. 15	Pelkey, Frederick	Ledwich, Catherine
DeGeorge, Camile		DeGeorge, Lewis	Chase, Ethel
Knapp, Alan Lee	May 26	Knapp, Keynith	Bentley, Mabel
Breen, Valerie		Breen, Charles	Young, Luella
Smith, Leon	June 1	Smith, Carroll	Phillips, Ethel
Bahan, Linda		Bahan, Horton	Wager, Frances

Name	Date	Father	Mother
Miles, Richard, Jr. McFarlane, Mary	June 16	Miles, R. K. McNulty, Joseph	Swift, Frances Munroe, Katherine
Wyman, James Pero, Joyce	July 28	Wyman, James S. Pero, William	Edgerton, Mary Secoy, Alice
Thompson, Robert, Jr. Snyder, Elizabeth	Aug. 1	Thompson, Robert, Sr. Snyder, Donald	Barber, Alice Bennett, Florence
Tift, Robert Stone, Helen	Aug. 4	Tift, Charles Stone, William	Butler, Elsie Gibbs, Arlene
Neron, Joseph Jennings, Mildred	Aug. 11	Neron, Edward Wilcox, Cecil	Deha, Amelia Hoyt, Lulu
Watson, James, Jr. Blair, Linda	Sept. 15	Watson, James Blair, Harold	Rien, Dorothy Proulx, Jacqueline
Brower, Robert Romero, Donna	Oct. 6	Brower, Edward Romero, Byron	Massler, Marion Weaver, Clay
Legacy, Edward, Jr. Morse, Virginia	Oct. 20	Legacy, Edward Morse, Ralph	Senecal, Gertrude Johnson, Mary
O'Dell, Leon Pike, Carol	Oct. 13	O'Dell, Merritt Pike, Paul	Teal, Hazel Willis, Nellie
Clark, Addison Hamilton, Helen	Dec. 4	Clark, Miner Hamilton, Charles	Elwell, Alice Jones, Ruth
Evans, Edward Piltz, Marguerite	Dec. 22	Evans, Ivan Piltz, Guy	Stoughton, Margaret Kiesel, Marguerite

DEATHS FOR 1962

Name	Date	Father	Mother
Carpenter, Mildred Potter	Feb. 11	Carpenter, Edwin	Parks, Alice
Harwood, Gordon C.	Apr. 16	Harwood, Clark	Danforth, May
Goewey, Doris Agatha	June 4	Goewey, Marshall	Hazleton, Maria
Parker, Inez Bentley	30	Bentley, Abel	Hazleton, Sarah
Kilponen, Kalle Ansel	Nov. 1	Kilponen, Ansel	— — —, Mary
Deaths at Putnam Memorial Hospital			
Warner, Maude F.	Feb. 21	Warner, Ira	Matteson, Crissie
Sears, Edson J.	Mar. 11	Sears, Alden	Sheppardson, Jessie
Hulet, Flora R.	14	Perkins, Walter	Mattison, Effie
Hover, Frances	May 6	— — —	— — —
Stearns, Walter I.	July 24	Stearns, George	Graffam, Alice
Oreiller, Joseph	30	Oreiller, John	Saccod, Marie
Deschenes, Celia	Aug. 9	Blair, Robert	Webb, Bertha
Saren, Naomi	18	— — —	— — —
DeBlock, Philip (Warner Nursing Home)	27	DeBlock, Cornelius	Wentink, Adrianna
Whidden, Charles Samuel (Spurrel's C. H.)	Oct. 1	Whidden, Charles	Bentley, Betsy
Brush, George R.	16	Brush, Jesse	Newcomb, Ellen

AUDITORS' REPORT

We, the Auditors of the Town of Arlington, Vermont, respectfully report that we have examined and checked the orders of the several officers of the Town and find said orders are correctly stated in their reports, and we certify that said orders were drawn and paid for legal purposes.

We have also audited the Town Treasurer's Cash Account and find same to be correct and in balance with Cash Account in the First National Bank, North Bennington, Vt. and Factory Point National Bank, Manchester, Vt.

As required by law we have checked the various officers' bonds and found them to be in order.

Balance Sheet for Town as of December 31, 1962

Assets			
	1961	1962	
Cash Account:			
General Town	\$ 3,177.14	\$ —115.68	Minus
Highway Account (Minus)	—612.48	—244.21	Minus
Cemetery Account	655.04	875.50	
	<hr/>	<hr/>	
Totals	\$ 3,219.70	\$ 515.61	
Accounts Receivable:			
Uncollected Taxes	\$ 5,076.07	\$ 4,892.47	
Walter Labadie, secured by Mortgage	2,161.37	2,680.83	
	<hr/>	<hr/>	
Totals	\$ 7,237.44	\$ 7,573.30	
	<hr/>	<hr/>	
Total Assets	\$ 10,457.14	\$ 8,088.91	
	<hr/>	<hr/>	

Liabilities			
Town Serial Notes (Grader 3%)	\$ 5,437.50	\$ 5,437.50	
Borrowed Money	None	2,000.00	
Surplus	5,019.64	651.41	
	<hr/>	<hr/>	
Total Liabilities	\$ 10,457.14	\$ 8,088.91	
	<hr/>	<hr/>	

Balance Sheet for Arlington School District as of June 30, 1962**Assets**

	1961	1962
Cash in Banks	\$ 907.87	\$ 328.56
Net School Debt	139,092.13	130,671.44
Total	<u>\$140,000.00</u>	<u>\$131,000.00</u>

Liabilities

School Bonds Outstanding New Building	\$140,000.00	\$131,000.00
Total Liabilities	<u>\$140,000.00</u>	<u>\$131,000.00</u>

Cash Balance December 31\$ 63,992.58 \$ 73,609.40

Respectfully submitted,

TERRANCE RILEY, Chairman

GERALD JAMES

DONALD KEOUGH

INVENTORY OF MACHINERY AND EQUIPMENT

	1961	1962
Fire Engine (1957)	\$ 10,500.00	\$ 10,000.00
Wood Lot	500.00	1,500.00
Machinery and Equipment	250.00	350.00
Office Equipment	1,100.00	1,000.00
1951 Dodge Truck & Shovel	4,500.00	4,000.00
Town Garage	7,000.00	8,000.00
Town Hall	20,000.00	20,000.00
Chain Saw	150.00	150.00
Brush Saw	50.00	50.00
Two Snow Plows	700.00	1,500.00
Gallion Grader	7,500.00	5,500.00
Material Spreader	375.00	325.00
Furgeson 30 — Tractor & Loader	1,500.00	1,000.00
Mower Attachments, Loader	275.00	250.00
1952 Chevrolet Tank Truck	1,000.00	800.00
1961 Ford Dump Truck	5,000.00	3,500.00
York Road Rake	600.00	500.00
1962 Ford 700 — 5 yard Dump		4,000.00
	<u>\$ 61,000.00</u>	<u>\$ 62,425.00</u>

TAX ESTIMATE

Assuming the Grand List to be \$13,690.00, the following budget is recommended by the various officers in charge.

Account	Cts. on Dollar		Approx. Amt.
	1962	1963	
Winter Maintenance	\$.08	\$.10	\$ 1,369.00
Taxes .....	.29	.29	3,970.00
Salaries & Treasurer's Fees ...	.23	.22	3,012.00
Town Disposal .....	.10	.07	958.00
Snow Roads .....	.35	.40	5,476.00
Cutting Brush & Mowing .....	.08	.10	1,369.00
Trucks & Machinery .....	.40	.40	5,476.00
Compensation Insurance .....	.02	.02	274.00
Interest .....	.03	.03	411.00
Elections & Boards Meetings ..	.08	.04	548.00
Bridges & Culverts .....	.06	.08	1,095.00
Resurfacing & Retreatment ...	.06	.06	821.00
Permanent State Aid .....	.05	.05	685.00
Borrowed Money .....	.08	.08	1,095.00
Chloride & Applying .....	.09	.08	1,095.00
Cost of Town Reports .....	.08	.09	1,232.00
Board of Health .....	.02	.02	274.00
Administration .....	.07	.09	1,232.00
Miscellaneous .....	.06	.06	821.00
Total Town	\$2.23	\$2.28	\$ 31,213.00
Highway Tax (Road Comm.) ...	.35	.35	4,792.00
Poor Account .....	.10	.15	2,053.00
Sub-Total	\$2.68	\$2.78	\$ 38,058.00
Less:			
Amount of Cash Balance applied to Budget .....	.23	*None	None
	\$2.45	\$2.78	\$ 38,058.00

*No cash balance 12-31-62
to apply to Budget.

Account	Cts. on Dollar		Approx. Amt.
	1962	1963	
General Town Tax	\$2.45	\$2.78	\$ 38,058.00
School Tax	7.97	9.32	127,591.00
	<hr/>	<hr/>	
	\$10.42	\$12.10	\$165,649.00
Appropriations (if voted) .....	.56	.71	9,720.00
	<hr/>	<hr/>	
Total	\$10.98	\$12.81	\$175,369.00

Appropriations	1962	1963
Martha Canfield Library	\$ 1,300.00	\$ 1,500.00
Arlington Nursing Association	650.00	650.00
American Legion	50.00	50.00
Kindergarten	700.00	700.00
East Arlington Library	200.00	200.00
Tree Warden	200.00	200.00
Operating and Housing Fire Fighting Euipment	3,000.00	3,000.00
For Controlling the spread of White Pine Blister Rust	300.00	None
Evergreen Cemetery Vault Fund	500.00	None
St. Columbans Cemetery Association	75.00	75.00
West Arlington Cemetery	75.00	75.00
St. James Cemetery	75.00	75.00
Bennington Friends of Retarded Chil- dren	500.00	None
Used Fire Truck		1,864.00
Civilian Defense		900.00
	<hr/>	<hr/>
Total	\$ 7,625.00	\$ 9,789.00

Respectfully submitted,

KEYNITH KNAPP, Chairman
ORANGE BAKER
GORDON HARD

Selectmen

TERRANCE RILEY, Chairman
GERALD JAMES
DONALD KEOUGH

Auditors

—WARNING—

Town Meeting — March, 1963

The inhabitants of the Town of Arlington, Vermont, qualified to vote in Town and Town School District Meeting are hereby notified and warned to meet in Annual Meeting in the Arlington Memorial School Auditorium in said Arlington, on Monday, March 4th, 1963 at 7:30 o'clock in the afternoon for the purpose of acting upon and deciding the following Articles: 1 through 17, usually referred to as the "Business Meeting"; the Meeting will then be adjourned until 10:00 o'clock A. M. on Tuesday, March 5th, and at 10:00 o'clock in the forenoon on March 5th to elect by ballot officers of the Town and Town School District and to act upon Articles 18 through 30 which are voted on by Australian Ballot.

The Polls will open on March 5th at 10:00 o'clock in the forenoon and close at 3:00 o'clock P. M.

Article 1: To hear and act on the report of the Town and Town School District officers.

Article 2: To see if the town will vote to have one or more Road Commissioners.

Article 3: To see if the town will vote to authorize its Selectmen to appoint said Road Commissioner or Road Commissioners or whether the town will elect same by ballot.

Article 4: To see if the town will raise a sum of money to take advantage of State Aid Funds in regard to maintenance of Highways and if so, how much?

Article 5: To see if the town will vote to purchase a "Sprayer" for use of the Tree Warden in spraying the Town Elm Trees, at a cost of not to exceed \$3800.00.

If so voted to make necessary arrangements for financing the purchase.

Article 6: To see if the Town will authorize the Selectmen to contribute the sum of \$100.00 for the purpose of participa-

ting in the defense of the suit challenging the right of each Town to elect one Representative to the House of Representatives, instituted in the United States District Court for the District of Vermont, such fund to be administered by the Committee to Defend the Vermont Constitution.

Article 7: To see if the Town will vote an appropriation of \$900.00 for the support of the Civil Defense Program in the Town of Arlington.

A yes vote will add a tax of approximately 6½c.

Article 8: To see if the Town will vote to authorize its Selectmen to act jointly with other Bennington County Towns in the matter of clarification of charges made to Bennington County Residents by the Putnam Memorial Hospital under the terms of the Henry W. Putnam Deed of Gift.

Article 9: To vote a tax on the Grand List for keeping in repair the highways and bridges; for the support of the poor; for payment of County and State Taxes and assessments; for winter maintenance and snow roads; for meeting existing liabilities and to pay all necessary expense of the Town for the ensuing year exclusive of any appropriation voted at this meeting.

Article 10: To vote a tax on the Grand List for the support of the Schools and payment of all necessary expense of the Town School District.

Article 11: To determine what compensation will be paid the School Directors.

Article 12: To see if the Town School District will vote to authorize its Directors to borrow in anticipation of taxes such sum or sums of money as necessary for properly financing the affairs of the Town School District.

Article 13: To see what compensation will be paid the several town officers.

Article 14: To set a time when tax bills will be delivered to the proper officer, for collection.

Article 15: To see if the Town will vote to accept the provisions made by law for the payment of taxes to the Town Treasurer.

Article 16: To see if the town will vote to authorize its Selectmen to borrow such sum or sums of money as is necessary for properly financing the affairs of the town.

Article 17: To transact any further Town or Town School District business found necessary and proper when met.

Article 18: To elect by ballot all Town and Town School District Officers required by law.

Article 19: To vote by ballot on the following questions:

Shall license for sale of Malt and Vinous Beverages be granted in this town?

Shall Spirituous Liquors be sold in this town?

Article 20: To vote by ballot to see if the town will vote an appropriation of \$700.00 towards the support of the Arlington Kindergarten School.

A yes vote will add a tax of approximately 5c.

Article 21: To vote by ballot to see if the town will vote the sum of \$650.00 towards operating the Arlington Community Health Nursing Service for the year ensuing.

A yes vote will add a tax of approximately 5c.

Article 22: To vote by ballot to see if the town will vote an appropriation of \$200.00 for the use of the Tree Warden in caring for the Town Trees.

A yes vote will add a tax of approximately 1½c.

Article 23: To vote by ballot to see if the town will vote the usual appropriation of \$50.00 towards the observance of Memorial Day.

A yes vote will add a tax of approximately 1½c.

Article 24: To vote by ballot to see if the town will vote an appropriation of \$225.00 to be expended on the cemeteries of the town as follows:

West Arlington	\$75.00
St. James	75.00
St. Columban's	75.00

A yes vote will add a tax of approximately $1\frac{1}{2}c$.

Article 25: To vote by ballot to see if the town will vote an appropriation of \$500.00 to be applied to the present vault fund on a town vault at the Evergreen Cemetery.

A yes vote will add a tax of approximately $3\frac{1}{2}c$.

Article 26: To vote by ballot to see if the town will vote an appropriation of \$1500.00 towards the support of the Martha Canfield Library.

A yes vote will add a tax of approximately $11c$.

Article 27: To vote by ballot to see if the town will vote an appropriation of \$200.00 towards the support of the East Arlington Library.

A yes vote will add a tax of approximately $11\frac{1}{2}c$.

Article 28: To see if the town will vote to build a fireproof vault and building for storage of town records as recommended in the "Vault Committee Report", the cost of the vault and building to be not over \$25,000.00, amortized over a 20 year period.

A yes vote will add $16\frac{1}{2}c$ to the tax rate for the first year.

Article 29: To vote by ballot to see if the town will vote to:

A: Authorize its Selectmen to purchase a used Fire Engine Pumper at a cost of \$4050.00, using the \$2186.25 now held in a sinking fund.

B: If so voted to see if the town will vote to raise the sum of \$1863.75 to complete payment for this used pumper.

A yes vote will add a tax of approximately $13\frac{1}{2}c$.

Article 30: To vote by ballot to see if the town will vote the Fire & Light District an appropriation of \$3000.00 to be used to help defray the cost of fire fighting expense.

A yes vote will add a tax of approximately 22c.

KEYNITH A. KNAPP

ORANGE R. BAKER

GORDON M. HARD

Selectmen of Arlington, Vermont

Dated, Arlington, Vermont
February 16, 1963

NOTE: The Business part of the meeting will be called to order at 7:30 o'clock Monday Evening, March 4th, 1963.

ONLY the business involving voting by Australian Ballot and voting on the liquor question will be done on March 5th.

NOTE: POLLS opens on Tuesday at 10:00 A. M. until 3:00 P. M.

—NOTICE—

HOURS OF TOWN MEETING CHANGE

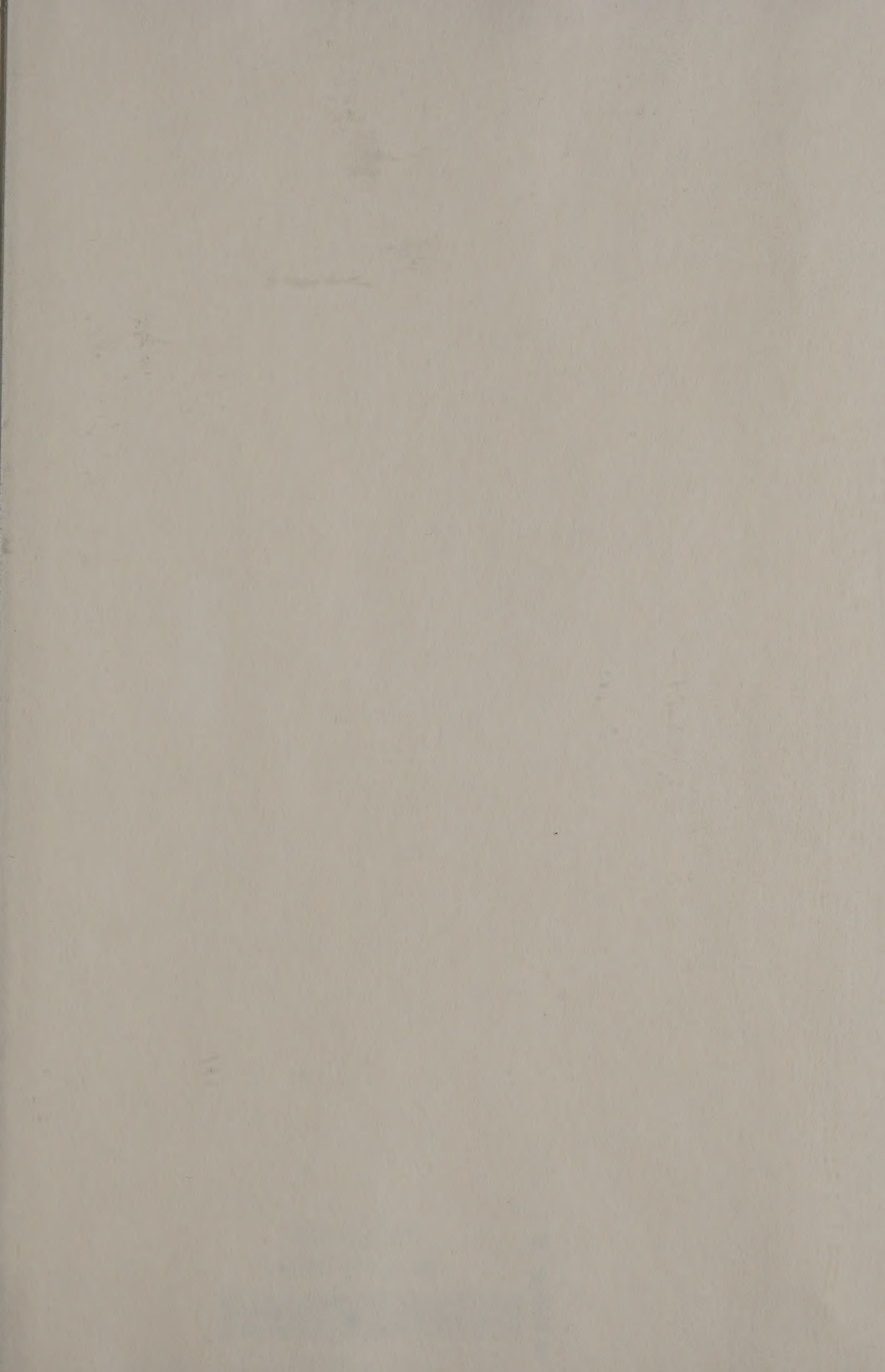
Monday, 7:30 P. M., March 4th

Business Meeting

Tuesday, March 5th

Balloting — 10 A. M. to 3 P. M.

Per Vote of Meeting Last Year



10/27/2008

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